

African Voices Platform C.I.C.	
Balance sheet as at 30th November 2021	
Company Number: 13035781	30 November 2021
	£
Fixed assets (Property and equipment)	9000
<b>Total fixed assets</b>	<b>9000</b>
Current assets (incl. cash at bank)	22000
Accounts receivable	0
<b>Total current assets</b>	<b>22000</b>
Current Liabilities	19000
<b>Total current liabilities</b>	<b>19000</b>
Capital and reserves (retained earnings)	3000
<b>Total capital and reserves</b>	<b>3000</b>

Notes:

1. Average number of employees including Directors, during the year was as follows:

30 November 2021 - Operations and Production: 3 **Total employees: 3**

2. African Voices Platform C.I.C. is a Private Company Limited by Guarantee incorporated in England and Wales registration number 1303578

**Audit Exemptions**

- For the financial year in question, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed   
Tchiyiwe Chihana



## Company number 13035781

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8
<b>Sales</b>								
Grants received	10,000.00	0.00	0.00	5,000.00	0.00		7,500.00	3,000.00
Filming service		700.00				500.00		
Radio advertising			600.00		400.00			
<b>Total Sales</b>	<b>10,000.00</b>	<b>700.00</b>	<b>600.00</b>	<b>5,000.00</b>	<b>400.00</b>	<b>500.00</b>	<b>7,500.00</b>	<b>3,000.00</b>
<b>Cost of Sales</b>								
<b>Gross Profit</b>	<b>10,000.00</b>	<b>700.00</b>	<b>600.00</b>	<b>5,000.00</b>	<b>400.00</b>	<b>500.00</b>	<b>7,500.00</b>	<b>3,000.00</b>
Computers		4,500.00		2,250.00				
Furniture			1,000.00					1,000.00
Cameras		5,000.00			2,500.00			
Sales promotion							400.00	
Gross wages		750.00	750.00	750.00	750.00	750.00	750.00	750.00
Printing and stationery							250.00	
Professional fees								
<b>Total Expenses</b>	<b>0.00</b>	<b>10,250.00</b>	<b>1,750.00</b>	<b>3,000.00</b>	<b>3,250.00</b>	<b>750.00</b>	<b>1,400.00</b>	<b>1,750.00</b>
<b>Net Profit/Loss</b>	<b>10,000.00</b>	<b>-9,550.00</b>	<b>-1,150.00</b>	<b>2,000.00</b>	<b>-2,850.00</b>	<b>-250.00</b>	<b>6,100.00</b>	<b>1,250.00</b>

Signed:



Tchiyiwe Chihana, Director

Month 9	Month 10	Month 11	Month 12	YTD
	1,500.00	4,000.00	500.00	31,500.00
300.00				1,500.00
				1,000.00
300.00	1,500.00	4,000.00	500.00	34,000.00
				0.00
300.00	1,500.00	4,000.00	500.00	34,000.00
2,250.00				9,000.00
				2,000.00
		2,500.00		10,000.00
		400.00		800.00
750.00	750.00	750.00	750.00	8,250.00
				250.00
		1,000.00		1,000.00
3,000.00	750.00	4,650.00	750.00	31,300.00
-2,700.00	0.00	-650.00	-250.00	2,700.00

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**CIC 34**

# Community Interest Company Report

For official use  
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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

African Voices Platform C.I.C

**Company Number**

13035781

**Year Ending**

30<sup>th</sup> November 2021

*(The date format is required in full)*

**Please ensure the company name is consistent with the company name entered on the accounts.**

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

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## **PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

During the financial year ending 30<sup>th</sup> November 2021, African Voices Platform C.I.C produced quality television, radio and articles which centred on health and well-being and information cascading targeted at African and Caribbean communities in South Yorkshire and the UK to respond to the COVID 19 crisis.

A dedicated strand for COVID-19 was established and covered the following:

- Understanding lockdown rules and adherence
- Vaccine information contextualised by faith
- Vaccine hesitancy
- Support for refugees and asylum seekers in the wake of charities shutting down
- Food banks
- Travel and quarantine information on the back of red-listing

We hosted faith, cultural and health sector leaders, local government officials and academics. We also platformed women of refugee and asylum seeking backgrounds to centre their unique challenges during the lockdown.

Further, we expanded our coverage and team to address economic, climate and democracy discourse to enhance community participation in decision-making and understanding our roles in ensuring elected representatives are serving their purpose.

With the host studio closing due to the risks of the pandemic, our team moved to operate digitally from our homes. We sourced funding to purchase equipment that enables us to work from home and produce content during the crisis.

African Voices Platform TV became the second highest rated show on our host network which sees 30,000 people tuned in monthly.

Our online YouTube viewer numbers also increased to 5000 views a month attracting a wide scope beyond South Yorkshire.

Our model ensures that people who've historically been marginalised or excluded in media professionally as well as participation can genuinely have a voice. Using media skills to leverage media opportunities for people from racialised backgrounds, the future is for us to provide authentic, objective media coverage.

*(If applicable, please just state "A social audit report covering these points is attached").*

*(Please continue on separate continuation sheet if necessary.)*

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The primary stakeholders are people of African descent living in South Yorkshire and extending to the global diaspora on the African continent and elsewhere.

The Directors each have lived experience too.

Our secondary stakeholders are leaders in local and national elected office, decision makers, thought, faith and cultural leaders.

We invited all stakeholders to fill in a survey of what they wanted to see on our shows and this shaped the content leading to our culturally and religious sensitive output during the pandemic. We also produced resources that were in multiple languages understood by the communities we work with. A women's group based in Sheffield became an advisory partner in informing and shaping some of the coverage.

Sheffield City Council and the Voluntary Community Sector engaged us as a COVID 19 response partner.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £8,250.

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.


No transfer of assets other than for full consideration has been made

*(Please continue on separate continuation sheet if necessary.)*

## PART 5 – SIGNATORY (Please note this must be a live signature)

The original report must be signed by a director or secretary of the company

Signed



Date

1<sup>st</sup>  
November  
2022

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held: Director

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tchyiwe Chihana

Tchyiwe@africanvoicesplatform.org

Tel: 07475262294

DX Number

DX Exchange

**When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG

**(N.B. Please enclose a cheque for £15 payable to Companies House)**