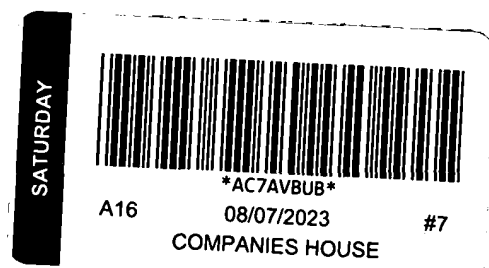


GAP INTERNATIONAL CIC
COMPANY NO - 13281192
INCOME STATEMENT
FOR YEAR ENDED 31ST MARCH 2023

	£
Grants	0
Rent and Rates	950
Administrative Expenses	1,975
Sundry Expenses	212
Total Expenses	3137
Tax	0
Net Profit (Loss)	<u>(3,137)</u>



GAP INTERNATIONAL CIC
COMPANY NO : 13281192
BALANCE SHEET
FOR YEAR ENDED 31ST MARCH 2023

	£
Assets	
Non-Current Assets	
Equipment (NBV)	623
Current Assets	
Cash	26
Total Assets	<u>649</u>
Liabilities & Equities	
Liabilities	0
Equities	
Retained Earnings (Loss)	<u>(3,137)</u>
Capital	3,786
Total Liabilities & Equities	<u>649</u>

Notes to the Accounts

- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- These accounts have been prepared in accordance with International Accounting Standards (IAS) and International Financial Reporting Standards (IFRS).
- For the Financial year 31st March 2023, 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 the preparation of accounts.
- The Accounts have been prepared in accordance with the micro-entity provisions.

George Amakor

A handwritten signature in black ink, appearing to read 'George Amakor', written over a horizontal line.

Director

Date: 7th July 2023

GAP International CIC

Company No - 13281192

21565299/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

GAP INTERNATIONAL CIC

Company Number

13281192

Year Ending

31 March 2023

(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)

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.

Gap international CIC has been in existence for a little over two years. Its main objective is to provide support to young single parents, their children and other deprived member of the community. The support typically ranges from emotional, psychological and financial to other support areas as required by the community. GAP International continues to work tirelessly to identify these target groups within the community and to ensure they are able to benefit from the varied support available. In addition to the support highlighted above, Gap International has also strengthened its social intervention efforts by providing maternal advice, mental health and well-being referrals to new mothers as well as providing seminars and workshops to educate the wider community.

(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.

GAP International's key stakeholders includes single mothers, new parents and their children. It also includes deprived individuals across Birmingham and the West Midlands at large. Other stakeholders include key partners and employees of GAP International. We are committed to further consulting with our stakeholders and where required acting in response to feedback from the wider community.

(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.

No remuneration was received

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

(DD/MM/YY)

07/07/23

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 (delete as appropriate) Director/Secretary

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.

Tel	
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, 4th 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)