

GAP INTERNATIONAL CIC
BALANCE SHEET STATEMENT
FOR YEAR ENDED 31ST MARCH 2022

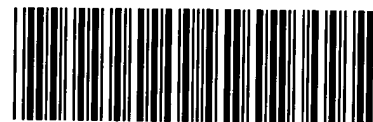
	£
Assets	
Non-Current Assets	
Equipment (NBV)	830
Current Assets	
Cash	0
Total Assets	<hr/> 830 <hr/>
Liabilities & Equities	
Liabilities	0
Equities	
Retained Earnings (Loss)	(3,749)
Capital	4,579
Total Liabilities & Equities	<hr/> 830 <hr/>

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 2022, 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.

WEDNESDAY



AB49NHM9

A06

18/05/2022

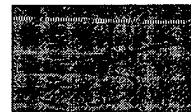
#111

COMPANIES HOUSE

- 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
Director
Date: 14th May 2022
GAP International CIC



Ernest Ezeokeke
Director
Date: 14th May 2022
GAP International CIC

GAP INTERNATIONAL CIC
INCOME STATEMENT
FOR YEAR ENDED 31ST MARCH 2022

	£
Grants	-
Registration - Corporate affairs Commission Nigeria	500
Website Development & Hosting	560
Formation charges - UK	194
Rent	950
Depreciation	415
Salary - content creator	265
Phone & Internet	55
Travel Expenses	200
Hospital & care home charges	210
Foundation contribution	200
Accounting Fees	200
Total Expenses	<u>3,749</u>
Tax	-
Net Profit (Loss)	<u>(3,749)</u>

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

GAP INTERNATIONAL CIC

Company Number

13281192

Year Ending

31/03/22

(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 came into existence a year ago and over the last twelve months the company has been making efforts to reach out to our target audience which includes young single unmarried mothers and fathers, their children and other deprived members within the communities it was set out to serve. The objective is to grant these groups of individuals various forms of support; emotionally, psychologically, financially and other areas they may require. In the past financial year, GAP International CIC has worked tirelessly to identify these target groups within the communities it has promised to serve. Our social intervention efforts here include providing maternal advice, mental health and well-being referrals, relevant seminars and workshops. Following these efforts, the company has now identified its target audience and established relevant relationships.

(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 include young married mothers, fathers, their children and other deprived individuals in 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 comments.

(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.

Not applicable.

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.

There has been no transfer of assets other than for full consideration.

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)

15/5/2022

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 (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)