

Registered Number: 13325619
England and Wales

Unaudited Financial Statements
for the year ended 31 March 2023
for
KT CONSENT CIC



KT CONSENT CIC
Contents Page
For the year ended 31 March 2023

Company information 3

Statement of financial position 4

KT CONSENT CIC
Company Information
For the year ended 31 March 2023

Directors	E Hartley R Jennings
Registered Number	13325619
Registered Office	33 Ludgate Hill Birmingham B3 1EH
Accountants	Pointon Young 33 Ludgate Hill Birmingham B3 1EH

KT CONSENT CIC
Statement of Financial Position
As at 31 March 2023

	2023	2022
	£	£
Current assets	2,137	2,066
Creditors: amount falling due within one year	(1,926)	(1,857)
Net current assets	211	209
Total assets less current liabilities	211	209
Net assets	211	209
Capital and reserves	211	209

NOTES TO THE ACCOUNTS

General Information

KT Consent CIC is a private company, limited by shares, registered in England and Wales, registration number 13325619, registration address 33 Ludgate Hill, Birmingham, B3 1EH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2022 : 2023).

KT CONSENT CIC
Statement of Financial Position
As at 31 March 2023

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

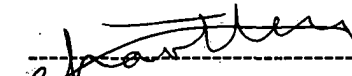
Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 15 December 2023 and were signed on its behalf by:


E. Hartley
Director


R Jennings
Director

022062/15

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**

KT Consent CIC

Company Number

13325619

Period Ending

31 March 2023

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 our second business year (2022-23), we have been focused on developing a delivery approach for RSHE that uses high-end scripted film & TV content as a jumping off point for facilitated discussions and activities, as well as seeking funds to develop and expand our resource package to include more content and sessions that address nuanced and complex areas of consent and healthy relationships.

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.

We have used feedback from teaching staff within Gloucestershire County Council's remit to develop our work going forward.

(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.

Directors' fees amounted to £5,711 during the period to 31 March 2023.

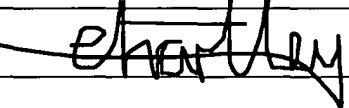
PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g., Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made"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

There were no transfers of assets during the period to 31 March 2023.

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

14/12/2023

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