

MAAMBENA VILLAGE CIC

Company limited by guarantee

**Company Registration Number:
13339490 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 16 April 2021

End date: 30 April 2022

MAAMBENA VILLAGE CIC

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Balance sheet notes

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MAAMBENA VILLAGE CIC

Directors' report period ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from

16 April 2021 to 30 April 2022

Usifu Jalloh

Alusine Showers Jalloh

Samuel Dugba

Isatta Emma Sisay

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

14 June 2023

And signed on behalf of the board by:

Name: Usifu Jalloh

Status: Director

MAAMBENA VILLAGE CIC

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i>
		<i>£</i>
Creditors: amounts falling due within one year:	3	(298)
Net current assets (liabilities):		<u>(298)</u>
Total assets less current liabilities:		<u>(298)</u>
Total net assets (liabilities):		<u>(298)</u>
Members' funds		
Profit and loss account:		(298)
Total members' funds:		<u>(298)</u>

The notes form part of these financial statements

MAAMBENA VILLAGE CIC

Balance sheet statements

For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 14 June 2023
and signed on behalf of the board by:**

Name: Usifu Jalloh
Status: Director

The notes form part of these financial statements

MAAMBENA VILLAGE CIC

Notes to the Financial Statements for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MAAMBENA VILLAGE CIC

Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

2022

Average number of employees during the period

0

MAAMBENA VILLAGE CIC

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Creditors: amounts falling due within one year note

	2022
	£
Accruals and deferred income	298
Total	<u>298</u>

COMMUNITY INTEREST ANNUAL REPORT

MAAMBENA VILLAGE CIC

Company Number: 13339490 (England and Wales)

Year Ending: 30 April 2022

Company activities and impact

The company's activities will provide benefit to communities with multicultural interests and educational institutions in the United Kingdom.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
14 June 2023

And signed on behalf of the board by:

Name: Usifu Jalloh

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.