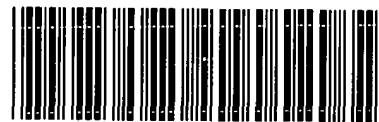


**INDIAN LADIES UK CIC
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 MAY 2021 TO 31 MAY 2022**

MONDAY



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24/04/2023

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COMPANIES HOUSE

**INDIAN LADIES UK CIC
COMPANY INFORMATION
FOR THE PERIOD FROM 3 MAY 2021 TO 31 MAY 2022**

Directors	Poonam Joshi Vijitha Ranmal Alles
Company Number	13370277 (England and Wales)
Registered Office	26 Carpenter Gardens London England N21 3HJ

INDIAN LADIES UK CIC
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	733
Current assets		
Cash at bank and in hand		1,113
Creditors: amounts falling due within one year	5	(490)
Net current assets		623
Net assets		1,356
Reserves	6	
Profit and loss account		1,356
Members' funds		1,356

For the period ending 31 May 2022 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 April 2023 and were signed on its behalf by



Poonam Joshi
Director

Company Registration No. 13370277

INDIAN LADIES UK CIC
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 MAY 2021 TO 31 MAY 2022

1 Statutory information

INDIAN LADIES UK CIC is a private company, limited by guarantee, registered in England and Wales, registration number 13370277. The registered office is 26 Carpenter Gardens, London, England, N21 3HJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: a 3-year straight line.

4 Tangible fixed assets

**Computer
equipment
£**

Cost or valuation

At 3 May 2021

At cost

Additions

1,099

At 31 May 2022

1,099

Depreciation

Charge for the period

366

At 31 May 2022

366

Net book value

At 31 May 2022

733

5 Creditors: amounts falling due within one year

**2022
£**

Taxes and social security

145

Other creditors

345

490

INDIAN LADIES UK CIC
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 MAY 2021 TO 31 MAY 2022

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Average number of employees

During the period the average number of employees was 0.

100041/15

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

INDIAN LADIES UK CIC

Company Number

13370277

Year Ending

31 May 2022

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.

Indian Ladies in UK (ILUK) is a volunteer-run and led organization that organizes community events with an emphasis on empowering first generation migrant Indian women. The most prominent of these events is 'India Bazaar' an annual event that encourages entrepreneurship by providing a forum for migrant women to sell handicrafts and home-prepared foods. It also features various amateur cultural events involving migrant women. It's a way of empowering and encouraging a sense of independence among women who often accompany spouses to the UK.

A more important aspect of our work is that with supporting migrant women who fall victim to domestic abuse. Through a pool of volunteers, we provide the whole gamut of services, from advice and counselling to organizing shelter for victims. We have provided such help for hundreds of victims and through our work have successfully campaigned governmental entities both here in the UK and India to create policies that support and protect victims.

(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.

No consultation

(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.

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.

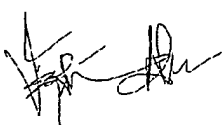
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date

01.03.2023

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.

Director – Vijitha Alles

Tel 07956604741

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

The accounts and CIC34 **cannot** be filed online

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