

BELIEVE.IN.COMMUNITY LTD

Company limited by guarantee

**Company Registration Number:
13449725 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

BELIEVE.IN.COMMUNITY LTD

Company limited by guarantee

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for the Period Ended 30 June 2023

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Company Information

for the Period Ended 30 June 2023

Director:

AARON WONG

KARTHIK VAIRAVAMOORTHY

Registered office:

13
Boyd Road
London
England
SW19 2DF

Company Registration Number:

13449725 (England and Wales)

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Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

Believe.in was set up to serve young people in London. Our ambition is to build self-sustainable community centres. In the meantime, we serve our local community with food and drink. We do not make money from our events.

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023

AARON WONG

KARTHIK VAIRAVAMOORTHY

This report was approved by the board of directors on 16 September 2023

And Signed On Behalf Of The Board By:

Name: AARON WONG

Status: Director

BELIEVE.IN.COMMUNITY LTD

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Income and Expenditure Account

for the Period Ended 30 June 2023

	<i>Notes</i>	<i>2023</i>	<i>13 months to</i>
		<i>£</i>	<i>30 Jun 2022</i>
			<i>£</i>
Turnover		0	0
Cost of sales		(0)	(0)
Gross surplus or (deficit)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating surplus or (deficit)		0	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Surplus or (deficit) before tax		0	0
Tax on surplus		(0)	(0)
Surplus or (deficit) for the period		0	0

The notes form part of these financial statements

BELIEVE.IN.COMMUNITY LTD

Company limited by guarantee

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>30 Jun 2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>0</u>	<u>0</u>

The notes form part of these financial statements

BELIEVE.IN.COMMUNITY LTD

Company limited by guarantee

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>30 Jun 2022</i> £
Reserves			
Revaluation reserve:	9	0	0
Income and expenditure account		0	0
Members funds		<u>0</u>	<u>0</u>

For the year ending 30 June 2023 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.

This report was approved by the board of directors on 16 September 2023

And Signed On Behalf Of The Board By:

Name: AARON WONG

Status: Director

The notes form part of these financial statements

BELIEVE.IN.COMMUNITY LTD

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Notes to the Financial Statements

for the Period Ended 30 June 2023

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

BELIEVE.IN.COMMUNITY LTD

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Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	2023	<i>13 months to 30 Jun 2022</i>
Average number of employees during the period	2	2

Aaron and Karthik are the 2 directors. We received help from friends also as we set out to do outreach and serve our community.

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Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

BELIEVE.IN.COMMUNITY LTD

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Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 July 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2023	-	-	-
Amortisation			
Amortisation at 01 July 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 June 2023	-	-	-
Net book value			
Net book value at 30 June 2023	-	-	-
Net book value at 30 June 2022	-	-	-

There are no tangible or intangible assets in believe.in.community ltd to declare as of yet.

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Notes to the Financial Statements

for the Period Ended 30 June 2023

5. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 July 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2023	-	-	-
Depreciation			
At 01 July 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2023	-	-	-
Net book value			
At 30 June 2023	-	-	-
At 30 June 2022	-	-	-

There are no tangible or intangible assets to declare as of yet.

BELIEVE.IN.COMMUNITY LTD

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Notes to the Financial Statements

for the Period Ended 30 June 2023

6. Debtors

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

There was no money exchanged for believe.in.community ltd. This was purely set up to be incorporated as a charity which we plan on doing over the next couple of years.

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Notes to the Financial Statements

for the Period Ended 30 June 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

There was no money required to operate believe.in.community ltd. There is therefore nothing to declare.

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Notes to the Financial Statements

for the Period Ended 30 June 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2022</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

There is nothing to declare.

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Notes to the Financial Statements

for the Period Ended 30 June 2023

9. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 July 2022	0
Surplus or deficit after revaluation	0
Balance at 30 June 2023	0

There is nothing to declare here.

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.