

ROR COMMUNITY UK CIC

Company limited by guarantee

**Company Registration Number:
13589196 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 27 August 2021

End date: 31 August 2022

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Directors' report period ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Directors

The directors shown below have held office during the whole of the period from
27 August 2021 to 31 August 2022

Hoshiar Singh
Mukesh Kumar
Akash Chaudhri

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
25 May 2023

And signed on behalf of the board by:

Name: Hoshiar Singh
Status: Director

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Profit And Loss Account for the Period Ended 31 August 2022

	2022
	£
Turnover:	7,463
Cost of sales:	(6,396)
Gross profit(or loss):	1,067
Distribution costs:	0
Administrative expenses:	(685)
Other operating income:	1,980
Operating profit(or loss):	2,362
Interest receivable and similar income:	0
Interest payable and similar charges:	0
Profit(or loss) before tax:	2,362
Tax:	(449)
Profit(or loss) for the financial year:	1,913

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Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		2,722
Investments:		0
Total current assets:		<u>2,722</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	3	(809)
Net current assets (liabilities):		<u>1,913</u>
Total assets less current liabilities:		<u>1,913</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>1,913</u>
Members' funds		
Profit and loss account:		1,913
Total members' funds:		<u>1,913</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 August 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.

**This report was approved by the board of directors on 25 May 2023
and signed on behalf of the board by:**

Name: Hoshier Singh
Status: Director

The notes form part of these financial statements

ROR COMMUNITY UK CIC

Notes to the Financial Statements

for the Period Ended 31 August 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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances. Sale of goods Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods. Rendering of services Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only

Other accounting policies

Taxation Income tax expense represents the sum of the tax currently payable and deferred tax. The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period. Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable surplus. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable surplus will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable surplus will be available to allow all or part of the asset to be recovered. Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities. Current or deferred tax for the year is recognised in surplus or deficit, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

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Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

2022

Average number of employees during the period

0

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Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Creditors: amounts falling due within one year note

	2022
	£
Taxation and social security	449
Accruals and deferred income	360
Total	<u>809</u>

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Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Financial Commitments

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.

COMMUNITY INTEREST ANNUAL REPORT

ROR COMMUNITY UK CIC

Company Number: 13589196 (England and Wales)

Year Ending: 31 August 2022

Company activities and impact

In particular, the company's activities will be carried on for the benefit of Religious and Cultural programs, educational courses. We are a faith-based community organization that aims to promote, particularly but not exclusively, the general welfare and well-being of the Hindu Haryanvi community particularly in UK. Community interest company started in August 2021. During the financial year 2021-2022, the CIC activities have benefited the community in the following ways: >By arranging training educational, cultural and Hindu festival programs Hindu Haryanvi community residing in England, Wales and beyond. >Enhance the opportunities for community members and general public and help to strengthen community spirit understanding of Haryanvi culture and language.

Consultation with stakeholders

The company's stakeholders are Hindu Haryanvi community, residents of and visitors to England and Wales and also other parts of United Kingdom. Company have arranged different festival programs, social media groups to bring awareness of company's activities. Company also aims to arrange different religious programs on Hindu festivals to promote unity and racial harmony within the different communities and advance of Hindu religion and Haryanvi traditions. We also keep a "suggestions box" for community members during events. Also, stakeholders can also provide feedback by direct communication with Management committee by way of email or telephone.

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
25 May 2023

And signed on behalf of the board by:

Name: Hoshiar Singh

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.