

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Company limited by guarantee

**Company Registration Number:
13596860 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 October 2022

End date: 31 March 2023

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Contents of the Financial Statements

for the Period Ended 31 March 2023

Directors report

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Directors' report period ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal activities of the company

The principal activity of the company is to run events for local councils to repair and renew electrical items.

Directors

The directors shown below have held office during the whole of the period from
1 October 2022 to 31 March 2023

Alex Horn
Colin Murphy

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
12 December 2023

And signed on behalf of the board by:

Name: Alex Horn
Status: Director

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>6 months to 31 March 2023</i>	<i>13 months to 30 September 2022</i>
		£	£
Current assets			
Debtors:	3	10,607	
Cash at bank and in hand:		1,286	162
Total current assets:		<u>11,893</u>	<u>162</u>
Creditors: amounts falling due within one year:	4	(4,866)	(2,127)
Net current assets (liabilities):		<u>7,027</u>	<u>(1,965)</u>
Total assets less current liabilities:		<u>7,027</u>	<u>(1,965)</u>
Total net assets (liabilities):		<u>7,027</u>	<u>(1,965)</u>
Members' funds			
Profit and loss account:		7,027	(1,965)
Total members' funds:		<u>7,027</u>	<u>(1,965)</u>

The notes form part of these financial statements

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Balance sheet statements

For the year ending 31 March 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.

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 12 December 2023
and signed on behalf of the board by:**

Name: Alex Horn
Status: Director

The notes form part of these financial statements

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 March 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

Turnover policy

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts. The company recognises revenue when: The amount of revenue can be reliably measured; it is probable that future economic benefits will flow to the entity; and specific criteria have been met for each of the company's activities.

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>6 months to 31 March 2023</i>	<i>13 months to 30 September 2022</i>
Average number of employees during the period	0	0

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Debtors

	<i>6 months to 31 March 2023</i>	<i>13 months to 30 September 2022</i>
	£	£
Other debtors	10,607	
Total	<u>10,607</u>	

Included in other debtors is loans to directors repayable on demand with interest at the official rate as follow:outstanding at the year end £9,960.86 which was repaid within nine months of the year end.

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Creditors: amounts falling due within one year note

	<i>6 months to 31 March 2023</i>	<i>13 months to 30 September 2022</i>
	£	£
Taxation and social security	2,466	110
Accruals and deferred income	2,400	1,000
Other creditors		1,017
Total	<u>4,866</u>	<u>2,127</u>

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 March 2023

5. Loans to directors

Name of director receiving advance or credit:

Description of the transaction:

Loan to Director to cover living expenses

£

Balance at 30 September 2022

Advances or credits made: 11,850

Advances or credits repaid: 1,889

Balance at 31 March 2023 9,961

Included in other debtors is loans to directors repayable on demand with interest at the official rate as follow:outstanding at the year end £9,960.86 which was repaid within nine months of the year end.

COMMUNITY INTEREST ANNUAL REPORT

WEST CENTRAL LONDON FIXERS COMMUNITY INTEREST COMPANY

Company Number: 13596860 (England and Wales)

Year Ending: 31 March 2023

Company activities and impact

Between 01/10/2022 and 31/03/2023, we successfully organised eleven (free to the public) electronic repair events mainly at community centre in the Royal Borough of Kensington and Chelsea but also in the Borough of Westminster – London. We also organised repair events at the Livat shopping centre in Hammersmith. This helped communities with the cost of living crisis by reducing their need to buy new electronic devices. The events were friendly and accommodating, most with free tea, coffee and biscuits for all. The events also helped communities reduce their electronic waste this in turn improved their surrounding (fewer dumped electronics on the streets) and overall natural environment. We also started training people in electronic repair. Each training session takes place alongside the main repair event.

Consultation with stakeholders

Stakeholders: 1. Members of the local community / public 2. WCLF company directors 3. Event coordinators 4. Volunteers fixers 5. Volunteer learner fixers 6. Community centre managers 7. The Royal Borough of Kensington and Chelsea (Council) 8. The London Borough of Hammersmith and Fulham (Council) 9. Westminster Council 10. Ingka/Livat Shopping Centre West Central London Fixers holds on-going dialogues with all its stakeholders to deliver the best possible service it possibly can. We believe in continuous improvement. We know we can also improve on what already do and take feedback from all stakeholders seriously.

Directors' remuneration

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

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
27 December 2023

And signed on behalf of the board by:

Name: Alex Horn

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.