

**BUSINESS ALLIANCE OF PROFESSIONAL PAKISTANIS CIC
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

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COMPANIES HOUSE

BUSINESS ALLIANCE OF PROFESSIONAL PAKISTANIS CIC
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

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BUSINESS ALLIANCE OF PROFESSIONAL PAKISTANIS CIC
COMPANY INFORMATION
FOR THE PERIOD FROM 24 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Director

Hassan Javed.

Company Number

13641017 (England and Wales)

Registered Office

ILFORD BUSINESS CENTRE
316E ILFORD LANE
ILFORD
IG1 2LT
UNITED KINGDOM

Accountants

Sipher Accounting & Tax
Regus Gatwick
Churchill Court, 3 Manor Royal
Crawley
RH10 9LU

BUSINESS ALLIANCE OF PROFESSIONAL PAKISTANIS CIC
DIRECTOR'S REPORT
FOR THE PERIOD FROM 24 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

The director presents his report and accounts for the period from 24 September 2021 to 30 September 2022.

Directors

Hassan Javed was appointed on 24 September 2021.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:


- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors


Hassan Javed (Jun 14, 2023 22:58 GMT+1)

.....
Hassan Javed
Director

Approved by the board on: 14 June 2023

BUSINESS ALLIANCE OF PROFESSIONAL PAKISTANIS CIC
INCOME STATEMENT
FOR THE PERIOD FROM 24 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

	2022
	£
Turnover	-
Other income	786
Cost of raw materials and consumables	(500)
Other charges	(312)
Loss	<u>(26)</u>

BUSINESS ALLIANCE OF PROFESSIONAL PAKISTANIS CIC
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

		2022
Current assets	786	£
Creditors: amounts falling due within one year	(812)	
Net current liabilities		(26)
Total assets less current liabilities		(26)
Net liabilities		(26)
Capital and reserves		(26)

NOTES TO THE ACCOUNTS

1 Statutory information

BUSINESS ALLIANCE OF PROFESSIONAL PAKISTANIS CIC is a private company, limited by shares, registered in England and Wales, registration number 13641017. The registered office is ILFORD BUSINESS CENTRE, 316E ILFORD LANE, ILFORD, IG1 2LT, UNITED KINGDOM.

2 Average number of employees


During the period the average number of employees was 0.

For the period ending 30 September 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105. The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 14 June 2023


Hassan Javed (Jun 14, 2023 22:58 GMT+1)

Hassan Javed
Director

Company Registration No. 13641017

BUSINESS ALLIANCE OF PROFESSIONAL PAKISTANIS CIC
DETAILED INCOME STATEMENT
FOR THE PERIOD FROM 24 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

This schedule does not form part of the statutory accounts.

2022

£

Other income

Other operating income

786

Cost of raw materials and consumables

Purchases

500

Other

Use of home

312

Loss on ordinary activities before taxation

(26)

20049/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Please complete in type-script, or in bold black capitals.

Company Name in full

Business Alliance of Professional Pakistanis CIC

Company Number

13641017

Year Ending

(30/09/22)

(The date format is required in full)

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.

The company is a community organisation which mainly organises educational trainings and cultural events for Pakistani community.

(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.

The director and the Pakistani community who attends the training and events are the stakeholder.

(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.

No remuneration was received.

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.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

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

Signed

aw
[eSigned Javed (Jun 14, 2023 22:58 GMT+1)]

(DD/MM/YY)

Date

15/06/23

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

SUPER ACCOUNTING & TAX	
REGUS GATWICK, 3 MANOR ROYAL	
RH10 9LU	
Tel	02034905470
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

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