

ESSENCE YOUTH MENTORING SERVICE CIC

**Company Registration Number:
13753413 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 18 November 2021

End date: 30 November 2022

ESSENCE YOUTH MENTORING SERVICE CIC

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for the Period Ended 30 November 2022

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Directors' report period ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Directors

The directors shown below have held office during the whole of the period from
18 November 2021 to 30 November 2022

Natalie Kerin
Kasharel Belle
Natina Whitter

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
22 March 2023

And signed on behalf of the board by:

Name: Natalie Kerin
Status: Director

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Profit And Loss Account for the Period Ended 30 November 2022

	2022
	£
Turnover:	0
Cost of sales:	(8,934)
Gross profit(or loss):	<u>(8,934)</u>
Administrative expenses:	(15,973)
Other operating income:	24,907
Operating profit(or loss):	<u>0</u>
Profit(or loss) before tax:	<u>0</u>
Profit(or loss) for the financial year:	<u>0</u>

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Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i>
		<i>£</i>
Current assets		
Cash at bank and in hand:		1,411
Total current assets:		1,411
Creditors: amounts falling due within one year:	3	(351)
Net current assets (liabilities):		1,060
Total assets less current liabilities:		1,060
Accruals and deferred income:		(1,057)
Total net assets (liabilities):		3
Capital and reserves		
Called up share capital:		3
Total Shareholders' funds:		3

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 November 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 22 March 2023
and signed on behalf of the board by:**

Name: Natalie Kerin
Status: Director

The notes form part of these financial statements

ESSENCE YOUTH MENTORING SERVICE CIC

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 30 November 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 30 November 2022

3. Creditors: amounts falling due within one year note

	2022
	£
Accruals and deferred income	351
Total	<u>351</u>

COMMUNITY INTEREST ANNUAL REPORT

ESSENCE YOUTH MENTORING SERVICE CIC

Company Number: 13753413 (England and Wales)

Year Ending: 30 November 2022

Company activities and impact

During the year the CIC inspired and empowered young females aged 4-25 from disadvantaged communities or from vulnerable situations and connect them with a mentor and a network of professional women offering an insight to real life situations and equipping them with life skills to live an independent , unhindered life. We provided positive role models, a listening ear a safe space. Our core programmers covered health and wellbeing, money management, establishing positive relationships, building self esteem, developing confidences, anger management , sexual education/awareness and hygiene.

Consultation with stakeholders

No consultation with stakeholders

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
22 March 2023

And signed on behalf of the board by:

Name: Natalie Kerin

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.