

BINGOTHON C.I.C.

Company limited by guarantee

**Company Registration Number:
13756480 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2023

Period of accounts

Start date: 1 December 2022

End date: 30 November 2023

BINGOTHON C.I.C.

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BINGOTHON C.I.C.

Directors' report period ended 30 November 2023

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

Principal activities of the company

The principal activity of the company is to hold and organize regular online gaming charity events on Twitch.TV.

Directors

The directors shown below have held office during the whole of the period from
1 December 2022 to 30 November 2023

ALEXIS KILLIAN GAILLARD MICHET DE CHAMPRIS
FLORIAN HAMMERSCHMITT
OLIVER LOHR
TOM RUITER
ANASTASIIA VORONKOVA
CHRISTOPHER JAMES SCHAEFER
ROBERT JAMES STOCKER

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
14 December 2023

And signed on behalf of the board by:

Name: ALEXIS KILLIAN GAILLARD MICHET DE CHAMPRIS
Status: Director

BINGOTHON C.I.C.

Profit And Loss Account for the Period Ended 30 November 2023

	2023	2022
	£	£
Turnover:	2,152	37
Gross profit(or loss):	2,152	37
Administrative expenses:	(1,910)	(896)
Operating profit(or loss):	242	(859)
Profit(or loss) before tax:	242	(859)
Profit(or loss) for the financial year:	242	(859)

BINGOTHON C.I.C.

Balance sheet

As at 30 November 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Current assets			
Cash at bank and in hand:		2,974	2,738
Total current assets:		2,974	2,738
Prepayments and accrued income:			496
Creditors: amounts falling due within one year:	3	(502)	(1,004)
Net current assets (liabilities):		2,472	2,230
Total assets less current liabilities:		2,472	2,230
Total net assets (liabilities):		2,472	2,230
Members' funds			
Profit and loss account:		2,472	2,230
Total members' funds:		2,472	2,230

The notes form part of these financial statements

BINGOTHON C.I.C.

Balance sheet statements

For the year ending 30 November 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 3 January 2024
and signed on behalf of the board by:**

Name: ALEXIS KILLIAN GAILLARD MICHE DE CHAMPRIS
Status: Director

The notes form part of these financial statements

BINGOTHON C.I.C.

Notes to the Financial Statements for the Period Ended 30 November 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

BINGOTHON C.I.C.

Notes to the Financial Statements for the Period Ended 30 November 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

BINGOTHON C.I.C.

Notes to the Financial Statements for the Period Ended 30 November 2023

3. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Accruals and deferred income	502	1,004
Total	<u>502</u>	<u>1,004</u>

COMMUNITY INTEREST ANNUAL REPORT

BINGOTHON C.I.C.

Company Number: 13756480 (England and Wales)

Year Ending: 30 November 2023

Company activities and impact

Since the start of this financial year, being December 2022, up until end of November 2023, Bingothon C.I.C. has continued to benefit the communities as set out by our community interest statement, that being various charity organizations, as well as people within the bingo gaming subculture. In December 2022, Bingothon held a gaming charity event that raised \$3,431 (or in GBP, approximately £2,710) for the Fred Hutch Cancer Center. In June 2023, another event raised \$2,030 for Medecins Sans Frontieres / Doctors Without Borders (or in GBP, approximately £1,603). As of the end of the financial year, on the 30th of November 2023, another charity event for the Fred Hutch Cancer Center has been in preparation to be broadcasted on Twitch.tv in December 2023, on the following financial year. Through the rest of the year, various other events have been held to keep engaging the bingo gaming community, and using the Bingothon Twitch.tv channel in order to provide a platform for them to showcase their skills and creativity, and as of the end of the financial year, more plans are in preparation to keep engaging with that community and ensuring that it can thrive within the online space.

Consultation with stakeholders

In the case of Bingothon C.I.C., stakeholders would include viewers of the Bingothon Twitch.tv channel as well as everyone involved in some way with the charity events. Alongside that is the wider bingo gaming community who may need a platform to showcase their skills and creativity. After each event, we send out a feedback form asking how people have enjoyed the event. Those forms, every time, have helped us shape the events in a way that satisfied everyone and can be of even greater benefit to those that we are affecting. Furthermore, members of Bingothon C.I.C. keep an eye on the online communities that make up the bingo gaming community, as to understand what it is that they need and want, so that in the future we can prepare events that can best suit them and provide the most benefit to them.

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
14 December 2023

And signed on behalf of the board by:

Name: Alexis Killian Gaillard Michet de Champris

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.