

COMMUNITY AS ONE C.I.C.

Company limited by guarantee

**Company Registration Number:
13793911 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 10 December 2021

End date: 31 December 2022

COMMUNITY AS ONE C.I.C.

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COMMUNITY AS ONE C.I.C.

Directors' report period ended 31 December 2022

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

Directors

The directors shown below have held office during the period of
11 December 2021 to 31 December 2022

Azarius Marshall
Zavena Burrowes

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
10 October 2023

And signed on behalf of the board by:

Name: Azarius Marshall
Status: Director

COMMUNITY AS ONE C.I.C.

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>13 months to 31 December 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:		0
Investments:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		<u>0</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>0</u>
Members' funds		
Profit and loss account:		0
Total members' funds:		<u>0</u>

The notes form part of these financial statements

COMMUNITY AS ONE C.I.C.

Balance sheet statements

For the year ending 31 December 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.

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 10 October 2023
and signed on behalf of the board by:**

Name: Azarius Marshall
Status: Director

The notes form part of these financial statements

COMMUNITY AS ONE C.I.C.

Notes to the Financial Statements

for the Period Ended 31 December 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

COMMUNITY AS ONE C.I.C.

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

2. Employees

*13 months to 31
December 2022*

Average number of employees during the period

2

COMMUNITY INTEREST ANNUAL REPORT

COMMUNITY AS ONE C.I.C.

Company Number: 13793911 (England and Wales)

Year Ending: 31 December 2022

Company activities and impact

Community As One c.i.c have been working in conjunction with Bring it on Brum since 2021 to this present day to provide holiday camps for children and young adults during school terms. Our camps have provided free services such as Mentoring, nutritional education, physical activities, enrichment activities, sensory activities, arts and craft, mental health sessions and trips out whilst ensuring all who have attended receives a hot/cold nutritional free meal. All camps have been delivered in a safe and warm environment to children and young adults from ages 6-16. We have worked in partnership with the YMCA Erdington and Saint Barnabas Church in Erdington to deliver our holiday camps. Our camps have benefitted the community by providing all services for free, whilst ensuring to deliver activities and trips to families who may not be able to afford or have access to such services . Community As One services are inclusive to S.E.N.D families and families on low income. We have been providing families with free groceries and advice on how to obtain food on a low budget via our newsletters and signposting other agencies when needed. Community as one has provided employment opportunities to local residents of the Erdington arear as well as providing volunteer's positions. We have been able to provide a breakfast service to those in need during the cost of living crisis.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

Th total amount received by directors in respect of qualifying services was £6,000. There were no other transaction in connection with remuneration of directors.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
10 October 2023

And signed on behalf of the board by:

Name: Azarius Marshall

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.