

~~100747/11~~

Registered number: 08746700

**ALISAR PROSPECTS TRAINING C.I.C.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

FRIDAY



ACJFAWB6

A07

29/12/2023

#51

COMPANIES HOUSE

**Alisar Prospects Training C.I.C.
Balance Sheet
As At 31 March 2023**

Registered number: 08746700

	2023	2022
	£	£
Fixed assets	134	269
Current assets	4,563	5,530
Creditors: Amounts Falling Due Within One Year	(5,781)	(8,895)
NET CURRENT LIABILITIES	(1,218)	(3,365)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,084)	(3,096)
NET LIABILITIES	(1,084)	(3,096)
RESERVES	(1,084)	(3,096)

Notes

1. General Information

Alisar Prospects Training C.I.C. is a private company, limited by guarantee, incorporated in England & Wales, registered number 08746700. The registered office is 30 Avenons Road, Mansfield House, Plaistow, E13 8HT.

2. Average Number of Employees

Average number of employees, including director, during the year were 3 (2022: 3)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 March 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mrs Emi Gjoni
Director

18/12/2023

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

--

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Alisar Prospects Training C.I.C.

Company Number

08746700

Year Ending

31/03/2023

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.

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.

In this Year Alisar Prospects Training C.I.C. have delivered the following activities and projects:

- 1) Projects to support London residents focusing on empowering local participants with:
 - Careers advice and mentoring
 - Access free/cost effective training
 - Increased self-confidence in employment and labour market awareness,
 - Develop skills through work experience opportunities
 - Better employment prospects
- 2) Deliver Customer Service, ESOL – (Employability across London unemployed residents)
- 3) One to one career advice session to London residents
- 4) Deliver ICT training
- 5) SME Business Consultancy - TNA + OTA
- 6) Support SME Employers with vocational training for their staff.

(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.

Alisar Prospects Training's stakeholders are:

- Community and Voluntary groups
- Local businesses
- East and North London residents particularly BME groups

We have consulted with the above to gather a better understanding on barriers and obstacles identified to employability matters, accessing free/cost effective training, better employment and business start-up opportunities, funding access in relevance to their members and community individuals.

Outcome: The feedback provided has been incorporated into Alisar Prospects Training's community projects responding to the needs of the local businesses, community and voluntary organisations and individuals.

(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.

The aggregate amount of emoluments paid to directors in respect of the qualifying services was £26,502

There were no other transactions or arrangements in connection with the remuneration of directors, or compensations for director's loss of office, which require to be disclosed.

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 other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



(DD/MM/YY)

Date

18/12/23

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.

Tel	
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