

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 24 APRIL 2017 TO 30 APRIL 2018
FOR
STOP FUNDING HATE C.I.C.

TH TUESDAY



	L8402A4B	
LD3	23/04/2019	#112
	COMPANIES HOUSE	
	L7XTBVG2	
LD3	24/01/2019	#55
	COMPANIES HOUSE	

STOP FUNDING HATE C.I.C.

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 24 APRIL 2017 TO 30 APRIL 2018**

Balance Sheet

Page

1

STOP FUNDING HATE C.I.C. (REGISTERED NUMBER: 10737024)

BALANCE SHEET
30 APRIL 2018

	£
CURRENT ASSETS	130,549
CREDITORS	
Amounts falling due within one year	(130,549)
NET CURRENT ASSETS	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-
RESERVES	-

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Stop Funding Hate C.i.c. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10737024

Registered office: 2nd Floor, Suite 12
Vantage Point
New England Road
Brighton
East Sussex
BN1 4GW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2018.

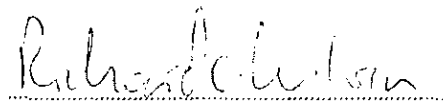
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22/1/19 and were signed on its behalf by:


R C Wilson - Director

Amended

000003/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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

**Company Name in
full**

STOP FUNDING HATE C.I.C

Company Number

10737024

Year Ending

30 Apr 2018

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.

We continue to work and mobilise communities and consumers to advertise more ethically. We also continue to run campaigns to raise awareness around ethical advertising. We have been working with communities to promote a more responsible and accurate media. In addition to that, we have engaged with the United Nations and different stakeholders within the advertising industry to develop the concept of ethical advertising as a mainstream business ethics issue.

(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.

We have been working with diverse communities, human rights experts, hate crime agencies and advertising industry stakeholders. Our work is mainly based and driven by consultations with our stakeholders. Our ethical advertising campaigns are focussed and developed on the feedback provided by communities and stakeholders.

(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 or receivable by directors in respect of qualifying services was £25,200.

The total value of employer contributions paid to a money purchase pension scheme for two directors in respect of directors' qualifying services was £164.

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.

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

Richard C. Wilson

Date

23/4/11a

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

The accounts and CIC34 **cannot** be filed online

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