Unaudited Financial Statements for the Year Ended 31 December 2021

<u>for</u>

Choose The Right Path CIC

M J Miller & Co. Ltd
Chartered Certified Accountants
56 Gidlow Lane
Gidlow
Wigan
Lancashire
WN6 7DP

TUESDAY



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Choose The Right Path CIC

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Balance Sheet

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Choose The Right Path CIC (Registered number: 11725998)

Balance Sheet 31 December 2021

CURRENT ASSETS	31.12.21 £ 12,524	31.12.20 £ 8,154
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	(5,685) 6,839	<u>(5,685)</u> <u>2,469</u>
LIABILITIES	6,839	2,469
CAPITAL AND RESERVES	6,839	2,469

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Choose The Right Path CIC 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:

11725998

Registered office:

12-14 Robert Street

Manchester M3 1EY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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.

Choose The Right Path CIC (Registered number: 11725998)

<u>Balance Sheet - continued</u> 31 <u>December 2021</u>

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 10 May 2022 and were signed on its behalf by:

S F Irshad - Director

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	Choose The Right Path CIC
	Company Number Year Ending	31 December 2021
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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.
The company provides guidance and activities to members of the local youth community to help them stay off the streets and choose the right path to a better life
(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.	
Regular consultations between stakeholders on research, planning activities and programmes required to meet the needs of local youth in line with government guidelines.		
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	(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). <u>If no remuneration was received you must state that</u> "no remuneration was received" <u>below.</u>	
	The remainer attentives received a selection	
	One director gets paid only for delivering those courses for which he is qualified and	
	not for the additional hours he voluntarily works within the community	
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	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	
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(DD/MM/YY) The original report Signed must be signed by a director or secretary of the company Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report. Applications will be rejected if this is information is incorrect. 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 Tel visible to searchers of the public DX Number DX Exchange record. 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

PART 5 – SIGNATORY (Please note this must be a live signature)

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG

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