

TIM KIVER FOUNDATION

Company limited by guarantee

**Company Registration Number:
12731726 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

TIM KIVER FOUNDATION

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for the Period Ended 31 July 2022

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Company Information

for the Period Ended 31 July 2022

Director:

Tim Kiver

Kamila Kiver

Andrea Marshall

Gemma Porter

Sam Gregory

Registered office:

62

Catland Copse

Southampton

Hampshire

GBR

SO31 1EU

Company Registration Number:

12731726 (England and Wales)

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Directors' Report Period Ended 31 July 2022

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

Principal Activities

During this accounting period we took donations from events that we attended to spread awareness of ADHD and offer support for members of the public affected by ADHD.

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

Tim Kiver

Kamila Kiver

The director(s) shown below resigned during the period

Andrea Marshall

12 February 2022

Gemma Porter

14 February 2022

Sam Gregory

17 February 2022

This report was approved by the board of directors on 1 November 2022

And Signed On Behalf Of The Board By:

Name: Tim Kiver

Status: Director

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Income and Expenditure Account

for the Period Ended 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>13 months to</i>
		<i>£</i>	<i>31 Jul 2021</i>
			<i>£</i>
Turnover		6	174
Cost of sales		(0)	(0)
Gross surplus or (deficit)		6	174
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating surplus or (deficit)		6	174
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Surplus or (deficit) before tax		6	174
Tax on surplus		(2)	(44)
Surplus or (deficit) for the period		4	130

The notes form part of these financial statements

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Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		6	174
Total current assets:		6	174
Net current assets (liabilities):		6	174
Total assets less current liabilities:		6	174
Total net assets (liabilities):		6	174

The notes form part of these financial statements

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Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Reserves			
Income and expenditure account		6	174
Members funds		<u>6</u>	<u>174</u>

For the year ending 31 July 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.

This report was approved by the board of directors on 1 November 2022

And Signed On Behalf Of The Board By:

Name: Tim Kiver

Status: Director

The notes form part of these financial statements

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Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 July 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

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Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>13 months to 31 Jul 2021</i>
Average number of employees during the period	0	0
All roles within the company are voluntary		

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Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

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.