

FACTCHECKNI CIC

Company limited by guarantee

**Company Registration Number:
NI660549 (Northern Ireland)**

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 1 May 2020

End date: 30 April 2021

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Contents of the Financial Statements for the Period Ended 30 April 2021

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Balance sheet notes

Community Interest Report

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Directors' report period ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Political and charitable donations

The company did not make any disclosable political donations in the current financial year.

Directors

The directors shown below have held office during the whole of the period from
1 May 2020 to 30 April 2021

Allan Leonard
Orna Young
Enda Young
Alan Cowan Meban
Eleanor Tracy Power

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
6 October 2021

And signed on behalf of the board by:

Name: Allan Leonard

Status: Director

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Profit And Loss Account for the Period Ended 30 April 2021

	2021	13 months to 30 April 2020
	£	£
Turnover:	53,616	79,525
Cost of sales:	(45,495)	(71,225)
Gross profit(or loss):	8,121	8,300
Administrative expenses:	(7,861)	(7,041)
Operating profit(or loss):	260	1,259
Profit(or loss) before tax:	260	1,259
Tax:	(50)	(239)
Profit(or loss) for the financial year:	210	1,020

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Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 30 April 2020</i>
		£	£
Current assets			
Cash at bank and in hand:		29,969	53,359
Total current assets:		<u>29,969</u>	<u>53,359</u>
Creditors: amounts falling due within one year:	3	(28,739)	(52,339)
Net current assets (liabilities):		<u>1,230</u>	<u>1,020</u>
Total assets less current liabilities:		<u>1,230</u>	<u>1,020</u>
Total net assets (liabilities):		<u>1,230</u>	<u>1,020</u>
Members' funds			
Profit and loss account:		1,230	1,020
Total members' funds:		<u>1,230</u>	<u>1,020</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2021 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 6 October 2021
and signed on behalf of the board by:**

Name: Allan Leonard
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2021

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

Turnover policy

Turnover comprises the invoice value of goods supplied by the company, exclusive of of trade discounts and VAT.

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Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>13 months to 30 April 2020</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 30 April 2021

3. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>13 months to 30 April 2020</i>
	£	£
Taxation and social security	50	239
Accruals and deferred income	28,689	52,100
Total	<u>28,739</u>	<u>52,339</u>

COMMUNITY INTEREST ANNUAL REPORT

FACTCHECKNI CIC

Company Number: NI660549 (Northern Ireland)

Year Ending: 30 April 2021

Company activities and impact

The company provides the public with accurate, fair, and reliable fact-check articles, published on its website. It also provides training courses, events, and educational resources. The company was incorporated on 11 April 2019. During the financial year 2020–2021, the company's activities have benefited the community in the following ways: 246,354 users were able to learn the accuracy of claims and/or discover other useful information, through 31 fact checks and 22 explainer articles published on its website; 365 people received training in fact checking and critical thinking skills (between October 2020 and April 2021). 2,500 members of the Community Development and Health Network (CDHN), plus the thousands of people it supports, benefited from a working partnership, with fact checks and explainer articles published by FactCheckNI, on the COVID-19 Information Dissemination (COVID-19 ID) Project, to improve people's health literacy about COVID-19 by providing accurate and up-to-date information that increased knowledge, understanding and confidence and supported people in making good health decisions. The company provided commissioned work for 8 people and opportunities for 6 volunteers. It continued to build its social media and online presence to share fact checks, explainer articles and news about FactCheckNI with local Northern Ireland audiences (440,600 Twitter impressions and 832 new followers during the period); and it contributed to the online 2021 Imagine! Belfast Festival of Politics and Ideas by hosting a session that explored fact checking during election cycles, which included contributions from Angie Holan (Politifact), Leona O'Neill (journalist; Ulster University), and Alex Kane; it also contributed to another session of fact checkers and their experiences of work during the COVID-19 pandemic, which included Claire Milne (Full Fact), Christine Bohan (TheJournal.ie), and Allan Leonard (FactCheckNI).

Consultation with stakeholders

The CIC's stakeholders are its subscribers, who are updated via direct correspondence and newsletters.

Directors' remuneration

Three of the directors received remuneration for their services to the company.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
8 September 2021

And signed on behalf of the board by:

Name: Orna Young

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.