

Company registration number: **SC441246**

**Msmissmrs C.I.C.**

**Company limited by guarantee**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**for the year ended 31 March 2023**

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09/12/2023

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COMPANIES HOUSE

# Msmisrmrs C.I.C.

## Statement of Financial Position

### 31 March 2023

	2023	2022
	£	£
Fixed assets	120,898	118,472
Current assets	107,461	38,653
Prepayments and accrued income	4,499	-
Creditors: amounts falling due within one year	(11,546)	(16,887)
<b>Net current assets</b>	<b>100,414</b>	<b>21,766</b>
<b>Total assets less current liabilities</b>	<b>221,312</b>	<b>140,238</b>
Creditors: amounts falling due after more than one year	(80,321)	(93,705)
Accruals and deferred income	(109,331)	(14,161)
<b>Net assets</b>	<b>31,660</b>	<b>32,372</b>
<b>Capital and reserves</b>	<b>31,660</b>	<b>32,372</b>

#### NOTES TO THE FINANCIAL STATEMENTS

##### 1 General information

The company is a private company limited by guarantee and is registered in Scotland. The address of the registered office is 1 Benview Street, Glasgow, G20 7SA, Scotland.

##### 2 Average number of employees

The average number of persons employed by the company during the year was 11 (2022: 7).

##### 3 Directors' advances, credit and guarantees

There were no Directors' advances, credit or guarantees during the course of the year or at the end of the period (2022 : None).

##### 4 Guarantees and other financial commitments

There were no guarantees or financial commitments during the course of the year or at the end of the period (2022: None).

# Msmisrmrs C.I.C.

## Statement of Financial Position (continued)

31 March 2023

### 5 Off-balance sheet arrangements

There were no off-balance sheet arrangements in the course of the year or at the end of the period (2022 : None).

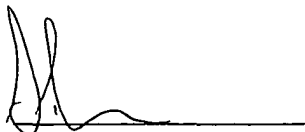
For the year ending 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

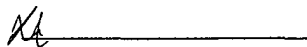
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2023, and are signed on behalf of the board by:



S Douglas  
Director



R McGinness  
Director

Company registration number: SC441246

**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**

MsMissMrs CIC

**Company Number**

SC441246

**Year Ending**

31/03/2018

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The principal activity of the company during the year was further developing its S.E.T. programme to improve Self Esteem for women and girls offering recovery and early intervention programmes to women and girls who suffer low self esteem due to . support women living in poverty to batch cook meals The company also sells empowerment pants which financially supports the objectives of the organisation, these are made by local women and acts as a vehicle to offer, training and local employment.

MsMissMrs CIC was selected to be part of the social innovation programme with scottish government this partnership will benefit the leadership of the women and support the GET SET, cooking programmes and local employment to support the current raising attainment outcomes

*(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.

The company's stakeholders are women and girls who suffer from poor self care and low self esteem and who are living in poverty. MsMissMrs is staffed by local women, with lived experience and have all been part of the MsMissMrs programmes prior to employment. All programmes developed are lead by a person centred approach and the feed back and design of women are a key factor in our work, MsMissMrs is currently undertaking an external evaluation and will be complete late January.

*(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 £ 35,000 this was paid as salary to the founding director who works within the organisation

*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.)*

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

## PART 5 – SIGNATORY

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

Signed

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Date

05/12/2023
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Office held (tick 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.

SYLVIA DOUGLAS	
1 BENVIEW STREET	
GLASGOW	
G20 7SA	Telephone 0141 9450244
DX Number	DX Exchange

**When you have completed and signed the form, please send it 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, 4<sup>th</sup> 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