

FOUNDATION FOR SOCIAL IMPROVEMENT

Company limited by guarantee

**Company Registration Number:
05537547 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 1 July 2020

End date: 30 June 2021

FOUNDATION FOR SOCIAL IMPROVEMENT

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for the Period Ended 30 June 2021

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Directors' report period ended 30 June 2021

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

Principal activities of the company

The charity's objects are to promote the efficiency and effectiveness of charities and the voluntary sector for the benefit of the public and the promotion of the effective use of resources for charitable purposes by charitable and non-charitable bodies, in particular, but not exclusively by providing or assisting in the provision of training, administrative and support services and, by facilitating partnerships and co-operation in the voluntary sector. the prevention or relief of poverty and the relief of those in need, by reason of youth, age, financial hardship or other disadvantage, by making grants of money to individuals, charities or other organisations for providing or paying for goods, services, facilities or other appropriate assistance.

Directors

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

Noorzaman Raschid
Alex Minford
David Blunkett
Gareth Spillane
Barbara Watkinson
Rachel Rose
Gerry Griffin

Secretary Alex Minford

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
20 December 2021

And signed on behalf of the board by:

Name: Noorzaman Raschid

Status: Director

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Profit And Loss Account for the Period Ended 30 June 2021

	<i>2021</i>	<i>2020</i>
	£	£
Turnover:	501,700	438,790
Gross profit(or loss):	501,700	438,790
Administrative expenses:	(436,196)	(411,346)
Operating profit(or loss):	65,504	27,444
Profit(or loss) before tax:	65,504	27,444
Profit(or loss) for the financial year:	65,504	27,444

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Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current assets			
Debtors:	3	25,827	67,926
Cash at bank and in hand:		177,176	125,718
Total current assets:		<u>203,003</u>	<u>193,644</u>
Creditors: amounts falling due within one year:	4	(40,773)	(96,919)
Net current assets (liabilities):		<u>162,230</u>	<u>96,725</u>
Total assets less current liabilities:		<u>162,230</u>	<u>96,725</u>
Total net assets (liabilities):		<u>162,230</u>	<u>96,725</u>
Members' funds			
Profit and loss account:		162,230	96,725
Total members' funds:		<u>162,230</u>	<u>96,725</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 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 20 December 2021
and signed on behalf of the board by:**

Name: Noorzaman Raschid
Status: Director

The notes form part of these financial statements

FOUNDATION FOR SOCIAL IMPROVEMENT

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Turnover policy

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably

Tangible fixed assets depreciation policy

Depreciation is provided in order to write off each asset over its estimated useful life. Fixtures and fittings - 3 years straight line
Computer equipment - 3 years straight line
Software - 3 years straight line

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

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	6	7

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Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Trade debtors	24,999	65,812
Prepayments and accrued income	828	2,114
Total	<u>25,827</u>	<u>67,926</u>

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Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Trade creditors		2,741
Taxation and social security	10,223	25,716
Accruals and deferred income	30,550	68,462
Total	40,773	96,919

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.