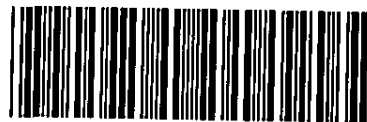


REGISTERED COMPANY NUMBER 06899496 (England and Wales)
REGISTERED CHARITY NUMBER: 1131316

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2012
FOR
CITIZENS FOR CHANGE

THURSDAY



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28/02/2013

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COMPANIES HOUSE

Westminster Accountancy Ltd
Accountants
316 Old Street
London
EC1V 9DR

CITIZENS FOR CHANGE
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FOR THE YEAR ENDED 31 MAY 2012

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CITIZENS FOR CHANGE

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2012

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2012. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06899496 (England and Wales)

Registered Charity number

1131316

Registered office

9 Chapel Place
Rivington Street
London
London
EC2A 3DQ

Trustees

T Emiantor

MR M EMIANTOR

Company Secretary

STRUCTURE, GOVERNANCE AND MANAGEMENT

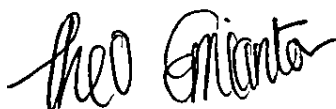
Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD



T Emiantor - Trustee

27 February 2013

CITIZENS FOR CHANGE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2012

	Notes	2012 Unrestricted funds £	2011 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		446	680
RESOURCES EXPENDED			
Costs of generating funds			
Costs of generating voluntary income	2	70	41
Charitable activities			
Charitable activity		1,480	400
Other resources expended		900	3,888
Total resources expended		2,450	4,329
NET INCOMING/(OUTGOING) RESOURCES		(2,004)	(3,649)
RECONCILIATION OF FUNDS			
Total funds brought forward		(3,649)	-
TOTAL FUNDS CARRIED FORWARD		(5,653)	(3,649)

The notes form part of these financial statements

CITIZENS FOR CHANGE

BALANCE SHEET
AT 31 MAY 2012

	Notes	2012 Unrestricted funds £	2011 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		275	207
CREDITORS			
Amounts falling due within one year	4	(5,928)	(3,856)
NET CURRENT ASSETS/(LIABILITIES)		<u>(5,653)</u>	<u>(3,649)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,653)</u>	<u>(3,649)</u>
NET ASSETS/(LIABILITIES)		<u><u>(5,653)</u></u>	<u><u>(3,649)</u></u>
FUNDS	5		
Unrestricted funds		<u>(5,653)</u>	<u>(3,649)</u>
TOTAL FUNDS		<u><u>(5,653)</u></u>	<u><u>(3,649)</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that 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 charitable company as at the end of each financial year and of its surplus or deficit 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 charitable company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Trustees on 27 February 2013 and were signed on its behalf by



T Emiantor -Trustee

The notes form part of these financial statements

CITIZENS FOR CHANGE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

2. COSTS OF GENERATING VOLUNTARY INCOME

	2012	2011
	£	£
Support costs	70	41
	<u>70</u>	<u>41</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2012 nor for the year ended 31 May 2011

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 May 2012 nor for the year ended 31 May 2011

4. CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012	2011
	£	£
Trade creditors	5,928	3,844
Taxation and social security	-	12
	<u>5,928</u>	<u>3,856</u>

CITIZENS FOR CHANGE

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MAY 2012

5 MOVEMENT IN FUNDS

	At 1.6.11 £	Net movement in funds £	At 31 5.12 £
Unrestricted funds			
General fund	(3,649)	(2,004)	(5,653)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>(3,649)</u>	<u>(2,004)</u>	<u>(5,653)</u>

Net movement in funds, included in the above are as follows

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	446	(2,450)	(2,004)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>446</u>	<u>(2,450)</u>	<u>(2,004)</u>

CITIZENS FOR CHANGE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2012

	2012 £	2011 £
INCOMING RESOURCES		
Voluntary income		
Donations	146	200
Subscriptions	300	480
	<u>446</u>	<u>680</u>
Total incoming resources	446	680
RESOURCES EXPENDED		
Charitable activities		
Telephone	250	250
Advertising	-	150
	<u>250</u>	<u>400</u>
Support costs		
Management		
Administrative expenses	900	1,763
Finance		
Bank charges	70	41
Other		
Travelling and subsistence	480	575
Other 2		
Rent	750	1,550
	<u>2,450</u>	<u>4,329</u>
Total resources expended	2,450	4,329
Net expenditure	<u>(2,004)</u>	<u>(3,649)</u>

This page does not form part of the statutory financial statements