

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 2015
FOR
CITIZENS FOR CHANGE

Westminster Accountancy Ltd
Accountants
Westminster House
9 Chapel Place
Rivington Street
London
EC2A 3DQ

THURSDAY
SA



A16	*A4Y2QZSA*	07/01/2016	#198
	COMPANIES HOUSE		
A36	*A4MLE7E9*	19/12/2015	#15
	COMPANIES HOUSE		

CITIZENS FOR CHANGE
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FOR THE YEAR ENDED 31 MAY 2015

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CITIZENS FOR CHANGE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2015

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 2015. 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.

Approved by order of the board of trustees on 17 December 2015 and signed on its behalf by:



T Emiantor - Trustee

CITIZENS FOR CHANGE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2015

	Notes	2015 Unrestricted fund £	2014 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		-	325
RESOURCES EXPENDED			
Costs of generating funds			
Investment management costs	2	-	71
		<hr/>	<hr/>
NET INCOMING RESOURCES		-	254
RECONCILIATION OF FUNDS			
Total funds brought forward		(5,609)	(5,863)
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>(5,609)</u>	<u>(5,609)</u>

The notes form part of these financial statements

CITIZENS FOR CHANGE

BALANCE SHEET
AT 31 MAY 2015

	Notes	£	2015 Unrestricted fund £	2014 Total funds £
CURRENT ASSETS				
Cash at bank and in hand			140	140
CREDITORS				
Amounts falling due within one year	4		(5,749)	(5,749)
NET CURRENT ASSETS/(LIABILITIES)			<u>(5,609)</u>	<u>(5,609)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,609)</u>	<u>(5,609)</u>
NET ASSETS/(LIABILITIES)			<u><u>(5,609)</u></u>	<u><u>(5,609)</u></u>
FUNDS				
Unrestricted funds	5		<u>(5,609)</u>	<u>(5,609)</u>
TOTAL FUNDS			<u><u>(5,609)</u></u>	<u><u>(5,609)</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 2015.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2015 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 17 December 2015 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 2015

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.

The charitable company was dormant throughout the year ended 31 May 2015. However, reference to information in relation to the year ended 31 May 2014 has been made where appropriate.

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. INVESTMENT MANAGEMENT COSTS

	2015	2014
	£	£
Support costs	-	71
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2015 nor for the year ended 31 May 2014.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2015 nor for the year ended 31 May 2014.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015	2014
	£	£
Trade creditors	5,749	5,749
	<u> </u>	<u> </u>

CITIZENS FOR CHANGE

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MAY 2015

5. MOVEMENT IN FUNDS

	At 1.6.14 £	Net movement in funds £	At 31.5.15 £
Unrestricted funds			
General fund	(5,609)	-	(5,609)
	_____	_____	_____
TOTAL FUNDS	<u>(5,609)</u>	<u>-</u>	<u>(5,609)</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
	_____	_____	_____
TOTAL FUNDS	<u>-</u>	<u>-</u>	<u>-</u>

CITIZENS FOR CHANGE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2015

	2015 £	2014 £
INCOMING RESOURCES		
Voluntary income		
Gifts	-	(1)
Donations	-	326
	<hr/>	<hr/>
	-	325
	<hr/>	<hr/>
Total incoming resources	-	325
RESOURCES EXPENDED		
Support costs		
Finance		
Bank charges	-	71
	<hr/>	<hr/>
Total resources expended	-	71
	<hr/>	<hr/>
Net income	-	254
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements
