

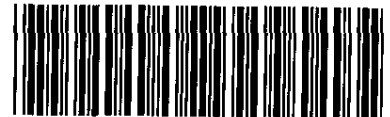
Registered number  
08445369

Khidmat Home Care and Support C.I.C

Report and Accounts

31 March 2017

WEDNESDAY



\*A6WUOEKJ\*

A02	03/01/2018	#17
	COMPANIES HOUSE	
A11	18/12/2017	#227
	COMPANIES HOUSE	

**Khidmat Home Care and Support C.I.C**  
**Report and accounts**  
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**Khidmat Home Care and Support C.I.C**  
**Company Information**

**Director**

Mr Zulfqar Hussain

Mr Sultan Mohammed

Mr Mohammed Shafique

**Accountants**

Asad Hussain

23 Vibart Road

Yardley

Birmingham

West Midlands

B26 2AB

**Registered number**

08445369

**Khidmat Home Care and Support C.I.C**

**Registered number:**

**08445369**

**Director's Report**

The directors present the report and accounts for the period ended 31 March 2017.

**Directors**

The following persons served as directors during the year:

Mr Zulfqar Hussain  
Mr Sultan Mohammed  
Mr Mohammed Shafique

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 December 2017 and signed on its behalf.



Mr Zulfqar Hussain  
Director  
05 December 2017

**Khidmat Home Care and Support C.I.C**  
**Income and Expenditure Account**  
**for the year ended 31 March 2017**

	Notes	2017 £	2016 £
<b>Donations</b>		-	-
Direct costs		-	-
<b>Gross surplus</b>		-	-
Administrative expenses		(225)	(15)
<b>Net deficit for the year</b>		<u>(225)</u>	<u>(15)</u>

**Khidmat Home Care and Support C.I.C**  
**Balance Sheet**  
**as at 31 March 2017**

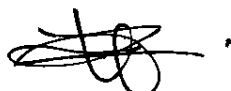
	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Tangible assets	-	-
<b>Current assets</b>		
Cash at bank	5,628	5,853
	5,628	5,853
<b>Creditors: amounts falling due within one year</b>	-	-
<b>Net current assets</b>	5,628	5,853
<b>Net assets</b>	<u>5,628</u>	<u>5,853</u>
<b>Capital and reserves</b>		
Called up share capital	-	-
Income and Expenditure account	5,628	5,853
<b>Surplus</b>	<u>5,628</u>	<u>5,853</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105.



Mr Zulfqar Hussain  
 Director

Approved by the board on 5 December 2017

**Khidmat Home Care and Support C.I.C**  
**Notes to the Accounts**  
**for the year ended 31 March 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting standard applicable to the Micro-entities Regime.

***Turnover***

Turnover is comprised of donations received

**2 Related Party Transactions**

The company was under the control of its directors throughout the period. No transactions with related parties were undertaken such as are required to be disclosed under FRS 105.

**3 Profit and loss account**

**2017**  
**£**

At 1 April 2016	5,853
Deficit for the year	(225)
	<hr/>
At 31 March 2017	5,628

**4 Company limited by guarantee**

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1.

# Community Interest Company Report

**For official use**  
(Please leave blank)

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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

Khidmat Home Care and Support C.I.C

**Company Number**

08445369

**Year Ending**

31 March 2017

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.

Khidmat Home Care and Support CIC is created to address the need of homecare support for people in need for help or assistance. The activities of the CIC this year is to establish the systems and processes to operate as a provider to support individuals to require assistance care. We recognised the barriers facing people accessing care and spent this financial year evidencing and research on the needs and barriers accessing public services for Care. Partnership development was essential and working on care - we set about developing collaborative models of partnership with other third sector providers.

The appointment of a manager provided the capacity and skills to measure the level of care across inner city Birmingham especially within East Birmingham. Working with larger providers, we have supported the development of a collective of third sector providers working together delivering carer services.

This has increase access and reach of carers and establishing a good foundation to make positive impact of providing care services delivered directly or indirectly through other providers

(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.

There have been a number of consultations with three cohorts, residents, third sector and statutory agencies. We undertook consultation and events to identify the needs of people in care and their carers. We identified the barriers and collected evidence to determine the best approach to deliver services amongst ethnic minorities. The outcome from the consultation was to deliver collaborative activities with third sector.

There were two events engaging local residents to find out the need for care in the community. The findings were fed in the redesign of care through consultation with the Clinical Commissioning Group and the Local authority.

The outcome of the consultation led to the development of a carer's project led by a charity supporting those people who cared for people.

*(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.

No directors' remuneration was received.

**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.

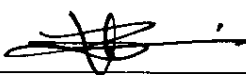
*(Please continue on separate continuation sheet if necessary.)*

**(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



Date

19/12/2016

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.

Telephone	
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