

Company Registration No 09605591 (England and Wales)

AFRICAN FAMILIES IN THE UK (AFIUK) CIC
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2016

FRIDAY



A5Y1LDEH

A25

13/01/2017

#260

COMPANIES HOUSE

AFRICAN FAMILIES IN THE UK (AFIUK) CIC
COMPANY LIMITED BY GUARANTEE
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AFRICAN FAMILIES IN THE UK (AFIUK) CIC
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Notes	2016 £	£
Current assets			
Cash at bank and in hand		1,616	
Creditors amounts falling due within one year		(4,252)	
Total assets less current liabilities			(2,636)
Capital and reserves			
Profit and loss account			(2,636)
Shareholders' funds			(2,636)

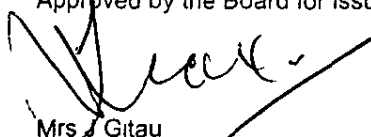
For the financial period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 6 January 2017


Mrs J Gitau
Director

Company Registration No 09605591

AFRICAN FAMILIES IN THE UK (AFIUK) CIC
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

As at 31 May 2016, the company had net liabilities of £2,732. Included within those liabilities are amounts totalling £3,773 owed to the company secretary and the director. They have confirmed that they will not seek repayment of these amounts until such time as the company is able to meet its liabilities as they fall due. Consequently the accounts have been prepared on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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**

AFRICAN FAMILIES IN THE UK (AFIUK) CIC

Company Number

09605591

Year Ending

MAY 2016

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.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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 description of how they have benefited the community

- Cross-cultural Workshops – Training workshops for Local government practitioners on understanding underlying safeguarding issues and hidden harm minimisation for community members from Black and Ethnic minority families and individuals.
- Open Dialogue – Facilitated sessions between practitioners and users from the BAME community to discuss service delivery and appropriating it to the needs of the users
- Cross-Cultural Parenting training – training for ethnic minority parents on how to adapt their parenting strategies to comply with UK family law
- Women's Conference – a discussion and presentation of female wellbeing, health and safety issues presented by lived experiences. Local government, Charities and Community practitioners working with Black and Ethnic minority Women also attended.
- X12 Weekly Youth club sessions
- Took youth to a 7 day sailing trip in collaboration with the Cirdan Sailing Trust, as part of the Duke of Edinburgh award scheme.
- AFIUK members were part of a team led by Oxford University that carried out a six month Participatory Action Research on FGM awareness in Oxford.
- Hosted a Community day to report on the findings of the research, the day was attended by community members, Local government professionals, public health and Civic and religious leaders.
- Coordinated Black History day events throughout month of October 2016

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

the fact that the *Chlorophyll* content of the leaves is not only a function of the amount of light received but also of the amount of water available. The leaves of a plant which is waterlogged will have a lower *Chlorophyll* content than those of a plant which is not waterlogged. This is because the waterlogged leaves are unable to take up as much water as the non-waterlogged leaves, and this results in a lower *Chlorophyll* content. The leaves of a plant which is waterlogged will also have a lower *Chlorophyll* content than those of a plant which is not waterlogged. This is because the waterlogged leaves are unable to take up as much water as the non-waterlogged leaves, and this results in a lower *Chlorophyll* content.

The *Chlorophyll* content of the leaves is also a function of the amount of water available. The leaves of a plant which is waterlogged will have a lower *Chlorophyll* content than those of a plant which is not waterlogged. This is because the waterlogged leaves are unable to take up as much water as the non-waterlogged leaves, and this results in a lower *Chlorophyll* content. The leaves of a plant which is waterlogged will also have a lower *Chlorophyll* content than those of a plant which is not waterlogged. This is because the waterlogged leaves are unable to take up as much water as the non-waterlogged leaves, and this results in a lower *Chlorophyll* content.

The *Chlorophyll* content of the leaves is also a function of the amount of water available. The leaves of a plant which is waterlogged will have a lower *Chlorophyll* content than those of a plant which is not waterlogged. This is because the waterlogged leaves are unable to take up as much water as the non-waterlogged leaves, and this results in a lower *Chlorophyll* content. The leaves of a plant which is waterlogged will also have a lower *Chlorophyll* content than those of a plant which is not waterlogged. This is because the waterlogged leaves are unable to take up as much water as the non-waterlogged leaves, and this results in a lower *Chlorophyll* content.

The *Chlorophyll* content of the leaves is also a function of the amount of water available. The leaves of a plant which is waterlogged will have a lower *Chlorophyll* content than those of a plant which is not waterlogged. This is because the waterlogged leaves are unable to take up as much water as the non-waterlogged leaves, and this results in a lower *Chlorophyll* content. The leaves of a plant which is waterlogged will also have a lower *Chlorophyll* content than those of a plant which is not waterlogged. This is because the waterlogged leaves are unable to take up as much water as the non-waterlogged leaves, and this results in a lower *Chlorophyll* content.

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 stake holders are

- 1 Members of the BAME community.

All the company's activities and events have been planned and delivered by committees drawn from the communities.

- Written and verbal feedback is taken at the end of each of the activities.
- The suggestions on the feedback are being used to inform the nature of events that we are planning and delivering this year.

- 2 Professionals and Practitioners who offer a service to BAME communities in Local government (Housing, Health, Education & Social care)

- Written and verbal feedback is taken at each of the activities with these agencies
- Some of the cross-cultural training are planned in consultation with the agencies and tailored to meet the specific needs of the different agencies

3. Funders

- Written reports showing the activities and events, measured against the funding application have been presented to all the funders of the past year.

(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 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 has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed

Rachael Walton

Date

6/01/2017

Office held (delete 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.

Rachael Walton-Walton	
Tel 01206861430	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post 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, 4th 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

The accounts and CIC34 cannot be filed online

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