

**AFRICAN FAMILIES IN THE UK (AFIUK) CIC**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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COMPANIES HOUSE

**AFRICAN FAMILIES IN THE UK (AFIUK) CIC  
COMPANY LIMITED BY GUARANTEE  
BALANCE SHEET  
AS AT 31 MAY 2017**

	2017		2016	
	£	£	£	£
Fixed assets		735		-
Current assets	6,976		1,616	
Creditors: amounts falling due within one year	(4,970)		(4,252)	
Net current assets/(liabilities)		2,006		(2,636)
Total assets less current liabilities		2,741		(2,636)
Net assets/(liabilities)		2,741		(2,636)
Capital and reserves		2,741		(2,636)

African Families in the UK (AFIUK) CIC is a private company limited by shares incorporated in England and Wales. The registered office is Regal Community Association, Ridgfield Road, Cowley, Oxfordshire, OX4 3BY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10/11/2018 and are signed on its behalf by:



Mrs R Wainaina-Walton  
Director

Company Registration Number 09605591

100283 / 15

**CIC 34**

# 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**

AFRICAN FAMILIES IN THE UK (AFiUK) CIC

**Company Number**

09605591

**Year Ending**

MAY 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.

(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 organisations seeking to improve their service delivery to BAME communities by training them to understand 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.
- X2 Women's Conferences – 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.
- Day of the African Child – Hosted a community day running parent and child activities sharing cultural heritage and passing on positive values.
- X10 Family Learning sessions – a delivered in collaboration with the Abingdon & Witney College, and Oxfordshire Adult Learning; Informing and training parents about the UK educational curriculum and giving them support and strategies for positive home-school relations.
- X39 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.
- Coordinated Black History day events throughout month of October 2016.
- Trained 6 Community champion to be able to deliver AFiUK message to their own individual communities, as well as signpost any community needs to existing agencies.

*(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.

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

*Rhianona Walton*

Date

14/12/2017

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.

Tel	
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, 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

The accounts and CIC34 **cannot** be filed online

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