

LUV JESUS MINISTRIES CIC

Company limited by guarantee

**Company Registration Number:
10887312 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 1 August 2021

End date: 31 July 2022

LUV JESUS MINISTRIES CIC

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Balance sheet notes

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LUV JESUS MINISTRIES CIC

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		5	5,454
Total current assets:		<u>5</u>	<u>5,454</u>
Creditors: amounts falling due within one year:	3	(5)	(5,454)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Total net assets (liabilities):		<u>0</u>	<u>0</u>
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

LUV JESUS MINISTRIES CIC

Balance sheet statements

For the year ending 31 July 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 28 April 2023
and signed on behalf of the board by:**

Name: Amina Akbar
Status: Director

The notes form part of these financial statements

LUV JESUS MINISTRIES CIC

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LUV JESUS MINISTRIES CIC

Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

LUV JESUS MINISTRIES CIC

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Other creditors	5	5,454
Total	<u>5</u>	<u>5,454</u>

COMMUNITY INTEREST ANNUAL REPORT

LUV JESUS MINISTRIES CIC

Company Number: 10887312 (England and Wales)

Year Ending: 31 July 2022

Company activities and impact

Heroes Warriors and Leaders, a Black Men's Mentoring group. HWL volunteers spent a year training looking at Manhood-definition, role, influence. LJM also disseminates a lot of information and opportunities to other organisations. HWL are being trained as mentors, youth and community workers and now have a youth group and an outreach team for youth crime prevention/intervention. Heroes, Warriors & Leaders is a group of Black Men training to Mentor Black Boys. This was because of all the criminal and violent behaviour committed by men and boys in our community and city/country. This is their foundation for Mentoring other Men and Boys from Childhood into Manhood. HWL has a youth group 8-15yrs teaching identity, behaviour, aspirations, emotional identification /expression, alternatives to crime/gang prevention, health, coping skills, positive role models, conflict resolution/mediation and self-defence. We have started an outreach team to identify young males under 18yrs at risk or involved in crime. We have a range of workshops 11yrs- 35yrs in M.A.N training, conflict resolution/mediation, self-defence and gang/youth crime prevention, positive music, role models etc. We are aiming to deter and equip. The people who benefit from our activities are: Boys 8-15 years -GUD2BGUD weekly group, we promote good behaviour, positive role models, healthy living, aspirations, Life skills etc. 11-25yrs Workshops -Gang Prevention/Intervention, self-defence, conflict resolution/mediation and social media influence, M.A.N training, referral and support/mentoring. Males- 25yrs + referral & signposting, workshops. Males- Volunteers for the M.A.N training and Mentoring.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
28 April 2023

And signed on behalf of the board by:

Name: Amina Akbar

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.