

**KAYANI CAMP SLOUGH C.I.C.**

**Company limited by guarantee**

**Company Registration Number:  
11451032 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 1 August 2020**

**End date: 31 July 2021**

# **KAYANI CAMP SLOUGH C.I.C.**

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## **KAYANI CAMP SLOUGH C.I.C.**

### **Directors' report period ended 31 July 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

#### **Directors**

The director shown below has held office during the whole of the period from  
**1 August 2020 to 31 July 2021**

AMAR KAYANI

The director shown below has held office during the whole of the period from  
**1 August 2020 to 31 July 2021**

SARFRAZ KHAN

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**28 April 2022**

And signed on behalf of the board by:

**Name: AMAR KAYANI**

**Status: Director**

# KAYANI CAMP SLOUGH C.I.C.

## Profit And Loss Account for the Period Ended 31 July 2021

	2021	2020
	£	£
Turnover:	12,620	0
<b>Gross profit(or loss):</b>	<u>12,620</u>	<u>0</u>
Administrative expenses:	( 13,045 )	0
<b>Operating profit(or loss):</b>	<u>(425)</u>	<u>0</u>
<b>Profit(or loss) before tax:</b>	<u>(425)</u>	<u>0</u>
<b>Profit(or loss) for the financial year:</b>	<u>(425)</u>	<u>0</u>

# KAYANI CAMP SLOUGH C.I.C.

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		1,040	
<b>Total current assets:</b>		<u>1,040</u>	
Creditors: amounts falling due within one year:	3	( 1,465 )	
<b>Net current assets (liabilities):</b>		<u>(425)</u>	
<b>Total assets less current liabilities:</b>		<u>(425)</u>	
<b>Total net assets (liabilities):</b>		<u>(425)</u>	
<b>Members' funds</b>			
Profit and loss account:		(425)	0
<b>Total members' funds:</b>		<u>( 425 )</u>	<u>0</u>

The notes form part of these financial statements

## **KAYANI CAMP SLOUGH C.I.C.**

### **Balance sheet statements**

For the year ending 31 July 2021 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.

**This report was approved by the board of directors on 28 April 2022  
and signed on behalf of the board by:**

Name: AMAR KAYANI  
Status: Director

The notes form part of these financial statements

# **KAYANI CAMP SLOUGH C.I.C.**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **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

# KAYANI CAMP SLOUGH C.I.C.

## Notes to the Financial Statements for the Period Ended 31 July 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0



# KAYANI CAMP SLOUGH C.I.C.

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 3. Creditors: amounts falling due within one year note

	2021
	£
Accruals and deferred income	350
Other creditors	1,115
Total	<u>1,465</u>

# COMMUNITY INTEREST ANNUAL REPORT

**KAYANI CAMP SLOUGH C.I.C.**

**Company Number: 11451032 (England and Wales)**

**Year Ending: 31 July 2021**

## **Company activities and impact**

Kayani Camp is a non-profit organisation that from its opening has offered its members an opportunity to practise boxing and to pass leisure time actively. That being said our main goal was to get the youth off the street and in to the ring, being raised in Slough I know exactly how it is and where being on the street for your youth can lead too. I went from being a youth offender and trouble maker to a graduate and professional boxer if I can do it anyone can. The financial year has been pivotal in providing use for the community to get people off streets and benefit the whole community. Our club provides an opportunity for children Teenagers and young adults and to learn new skills and knowledge that will help equip them for their future. We hope by providing this platform for the youth to engage in, this will enable them to better perform in school, as well as in their future careers, and personal relationships. Through the engagement in boxing our members learn many skills such as leadership, teamwork, problem-solving, and self-discipline. Our mission is to promote boxing and wellbeing with a purpose to make a significant impact in the local community by engaging young people in a hobby which will be a platform for them to do so. Our project was to help young people reach their potential by supporting them at the earliest possible stage through boxing, health and wellbeing with a purpose to make a significant impact in the local community and I take pride in saying we definitely met many milestones and targets and helped many people better their lives. We work with partners including Police, NHS, Social Services and introduce role models. We host a number of benefits including helping young people from poorer/BAME backgrounds disengage in anti-social behaviour, knife crime, drugs or get drawn in to gangs.

## **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 2022**

And signed on behalf of the board by:

**Name: AMAR KAYANI**

**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.