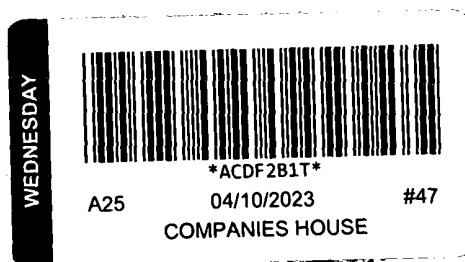


Company Registration No. 12913694 (England and Wales)

**BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**



**BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**  
**UNAUDITED ACCOUNTS**  
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**BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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<b>Director</b>	Hafiz BAKHSHALIYEV
<b>Company Number</b>	12913694 (England and Wales)
<b>Registered Office</b>	FLAT 23 EMBASSY LODGE REGENTS PARK ROAD LONDON N3 3LB ENGLAND

**BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		-	4,350
<b>Creditors: amounts falling due within one year</b>	4	(250)	(7,000)
<b>Net current liabilities</b>		(250)	(2,650)
<b>Net liabilities</b>		(250)	(2,650)
<b>Capital and reserves</b>			
Profit and loss account		(250)	(2,650)
<b>Shareholders' funds</b>		(250)	(2,650)

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 October 2023 and were signed on its behalf by

Hafiz BAKHSHALIYEV  
Director



Company Registration No. 12913694

**BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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**1 Statutory information**

BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY is a private company, limited by shares, registered in England and Wales, registration number 12913694. The registered office is FLAT 23 EMBASSY LODGE, REGENTS PARK ROAD, LONDON, N3 3LB, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals	<u>250</u>	<u>7,000</u>

**5 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

**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**

BRITISH AZERBAIJANI ASSOCIATION  
COMMUNITY INTEREST COMPANY

**Company Number**

12913694

**Year Ending**

30/09/2023

*(The date format is required in full)*

**Please ensure the company name is consistent with the company name entered on the accounts.**

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.

The company's activities will provide benefit to the Azerbaijan community members residing in the United Kingdom.

The Mission of the organisation is to promote Azerbaijan cultural values, conduct social and cultural events, strengthen and mobilise cultural links between two countries, facilitate the integration of Azerbaijanis in the British community.

*(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 has been no consultation with stakeholders as yet but the company plans to do so as soon as possible as the company is planning a comprehensive strategic plan to carry out its activities for the benefit of its stakeholders.

*(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 other than for full consideration has been made

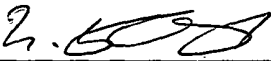
*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY (Please note this must be a live signature)**

(DD/MM/YY)

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

Signed

2. 

Date

03/10/2023

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Flat 23 Embassy Lodge	
Regents Park Road, London	
N3 3LB	
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

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