

**BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**

**Company limited by guarantee**

**Company Registration Number:  
12913694 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2021**

**Period of accounts**

**Start date: 29 September 2020**

**End date: 30 September 2021**

# **BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2021**

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

# **BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**

## **Directors' report period ended 30 September 2021**

The directors present their report with the financial statements of the company for the period ended 30 September 2021

### **Directors**

The director shown below has held office during the whole of the period from  
**29 September 2020 to 30 September 2021**

Hafiz BAKHSHALIYEV

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  
**3 February 2022**

And signed on behalf of the board by:

**Name: Hafiz BAKHSHALIYEV**

**Status: Director**

# BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY

## Profit And Loss Account for the Period Ended 30 September 2021

	2021
	£
Turnover:	50
Cost of sales:	( 2,700 )
Gross profit(or loss):	<u>(2,650)</u>
Operating profit(or loss):	<u>(2,650)</u>
Profit(or loss) before tax:	<u>(2,650)</u>
Profit(or loss) for the financial year:	<u>(2,650)</u>

# BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY

## Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>
		£
<b>Current assets</b>		
Cash at bank and in hand:		4,350
<b>Total current assets:</b>		<u>4,350</u>
Creditors: amounts falling due within one year:	3	( 7,000 )
<b>Net current assets (liabilities):</b>		<u>(2,650)</u>
<b>Total assets less current liabilities:</b>		<u>(2,650)</u>
<b>Total net assets (liabilities):</b>		<u>(2,650)</u>
<b>Members' funds</b>		
Profit and loss account:		(2,650)
<b>Total members' funds:</b>		<u>( 2,650)</u>

The notes form part of these financial statements

# **BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**

## **Balance sheet statements**

For the year ending 30 September 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 3 February 2022  
and signed on behalf of the board by:**

Name: Hafiz BAKHSHALIYEV  
Status: Director

The notes form part of these financial statements

# **BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 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

# **BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY**

## **Notes to the Financial Statements for the Period Ended 30 September 2021**

### **2. Employees**

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



# BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY

## Notes to the Financial Statements

for the Period Ended 30 September 2021

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

	2021
	£
Other creditors	7,000
Total	<u>7,000</u>

# COMMUNITY INTEREST ANNUAL REPORT

## BRITISH AZERBAIJANI ASSOCIATION COMMUNITY INTEREST COMPANY

Company Number: 12913694 (England and Wales)

Year Ending: 30 September 2021

### Company activities and impact

The company's aim is to provide help to the members of the Azerbaijani community living in Britain in different aspects of their life, including the integration into British society. The company organise different activities, runs groups in different social media, in order to consolidate the community and reach wider strata of the society. During the financial year 2021-2022 the company's activity benefited the members in the following ways:- hundreds of members of the community have an opportunity to gather and socialise- thousands of members of the community are in constant contact via social media- thousands of members of the community have an opportunity to discuss their problems and seek advice from other members- members of the community have an opportunity to celebrate national holidays together, which gives them feeling of confidence and protection in the society- members of the community take part in different tournaments (table games and intellectual games)

### Consultation with stakeholders

The company's stakeholders are the members of British Azerbaijani Community. The directors of the company are the members of community as well and they are in the constant contact with the stakeholders. The company is based on their experience of talking to the other members of the society. We ask every member to express their opinion about our activities, which helps us to build up a profile of our stakeholders' needs and what we can do for them more effectively. Our research has enabled us to identify that there are more than a thousand members of community, who actively uses our service, as well as 3-4 thousand more, who use it occasionally. We are designing the ways to involve more people to our activities. We encourage our directors to pick up the ideas for our activities while talking to the stakeholders and we are always open for the suggestions from the members of the society

### 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  
**3 February 2022**

And signed on behalf of the board by:

**Name: Hafiz BAKHSHALIYEV**

**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.