

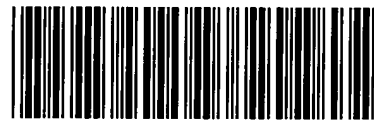
REGISTERED NUMBER: 13306820 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Families on Track CIC

FRIDAY



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15/12/2023

#21

COMPANIES HOUSE

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

Families on Track CIC (Registered number: 13306820)

**Balance Sheet
31 March 2023**

	2023 £	2022 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Families on Track CIC is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13306820

Registered office: Kiln Rigg Cottage
Wall
Hexham
NE46 4EQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

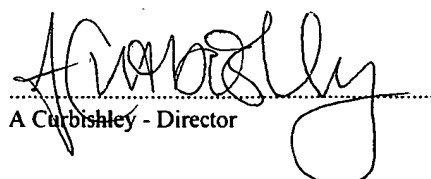
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions 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 ~~8 December 2023~~ and were signed on its behalf by:


A Curbishley - Director

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Families on Track CIC**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Families on Track CIC for the year ended 31 March 2023 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the Board of Directors of Families on Track CIC, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Families on Track CIC and state those matters that we have agreed to state to the Board of Directors of Families on Track CIC, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Families on Track CIC has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Families on Track CIC. You consider that Families on Track CIC is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Families on Track CIC. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

Date: 8/12/23

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

Families on Track CIC

Company Number

13306820

Year Ending

31/03/23

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT -

The company was dormant for the period to 31st March 2023.

PART 2 – CONSULTATION WITH STAKEHOLDERS –

No consultations have taken place.

PART 3 – DIRECTORS' REMUNERATION –

No remuneration was received.

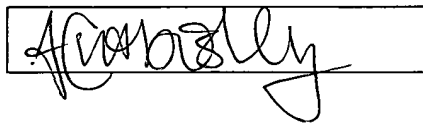
PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION

No transfer of assets have been made.

PART 5 – SIGNATORY

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

Signed



Date

8/12/23

Director

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.

Kiln Rigg Cottage

Hexham

United Kingdom

NE46 4EQ