

**LEEANNASWISH CIC**  
**Company limited by guarantee**

**Company Registration Number:**  
**13475611 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 24 June 2021**

**End date: 30 June 2022**

# **LEEANNASWISH CIC**

## **Contents of the Financial Statements for the Period Ended 30 June 2022**

Directors report

Profit and loss

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Additional notes

Community Interest Report

# LEEANNASWISH CIC

## Directors' report period ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### Principal activities of the company

Since incorporation in June 2021 opportunities have included cultural events in the community such as an Eid party and Jubilee event promoting community cohesion in a diverse community, low income area. Leeanna's Wish runs Coffee Morning every Tuesday for local residents particularly those over 65 years of age, Ladies Football for over 30's, Community Nights and Saturday Club for young people. All programmes which aim to engage and empower our beneficiaries. To promote social interaction and friendships ,intergenerationally and across all cultures for community cohesion. Saturday club is the main programme for young people. Providing a safe and inclusive space for young people. Our overriding aim is social inclusion for minoritized groups. We are uniquely placed to identify gaps in service provision and address the barriers which impact access of services.

### Political and charitable donations

n/a

### Directors

The director shown below has held office during the whole of the period from  
**24 June 2021 to 30 June 2022**

Shelley Hayles

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  
**29 December 2022**

And signed on behalf of the board by:

**Name: Shelley Hayles**

**Status: Director**

# LEEANNASWISH CIC

## Profit And Loss Account for the Period Ended 30 June 2022

	2022
	£
Turnover:	12,950
Cost of sales:	( 10,563 )
<b>Gross profit(or loss):</b>	<u>2,387</u>
Distribution costs:	0
Administrative expenses:	( 685 )
<b>Operating profit(or loss):</b>	<u>1,702</u>
<b>Profit(or loss) before tax:</b>	<u>1,702</u>
Tax:	( 323 )
<b>Profit(or loss) for the financial year:</b>	<u>1,379</u>

# LEEANNASWISH CIC

## Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i>
		£
<b>Fixed assets</b>		
Intangible assets:		0
Tangible assets:		0
Investments:		0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
<b>Net current assets (liabilities):</b>		<u>0</u>
<b>Total assets less current liabilities:</b>		<u>0</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
<b>Total net assets (liabilities):</b>		<u>0</u>
<b>Members' funds</b>		
Profit and loss account:		0
<b>Total members' funds:</b>		<u>0</u>

The notes form part of these financial statements

# LEEANNASWISH CIC

## Balance sheet statements

For the year ending 30 June 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.

**This report was approved by the board of directors on 29 December 2022  
and signed on behalf of the board by:**

Name: Shelley Hayles  
Status: Director

The notes form part of these financial statements

# **LEEANNASWISH CIC**

## **Notes to the Financial Statements for the Period Ended 30 June 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

#### **Turnover policy**

Grants are included in the profit and loss account on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

# LEEANNASWISH CIC

## Notes to the Financial Statements for the Period Ended 30 June 2022

### 2. Employees

2022

Average number of employees during the period

0



# COMMUNITY INTEREST ANNUAL REPORT

LEEANNASWISH CIC

Company Number: 13475611 (England and Wales)

Year Ending: 30 June 2022

## Company activities and impact

Leeanna's Wish runs Coffee Morning every Tuesday for local residents particularly those over 65 years of age, Ladies Football for one 30's, Community Nights and Saturday Club. All programmes which aim to engage and empower our beneficiaries. To promote social interaction and friendships, intergenerationally and across all cultures for community cohesion. Saturday club is the main programme for young people. Providing a safe and inclusive space for young people. Our overriding aim is social inclusion for minoritized groups. We are uniquely placed to identify gaps in service provision and address the barriers which impact access of services. Since incorporation in June 2021 opportunities have included cultural events in the community such as an Eid party and Jubilee event promoting community cohesion in a diverse community, low income area. The activities of Leeannas Wish have benefited the community in the following ways: \*we are now an official food bank referrer meaning we can issue vouchers for those needing access to a food bank \*we have provided part time employment to 3 retired local residents and a range of volunteering opportunities for others \*60 young people in and around Sopwell ( identified as a deprived area) have received intervention \* increased access to sport and wellbeing services for minoritised/ hard to reach groups

## Consultation with stakeholders

Leeannas Wish is focused on challenging oppressive systems, and addressing racial justice. We have an intersectional approach to serve the communities we serve. The stakeholders are residents of St. Albans and the beneficiaries of the services that are provided. The services we provide are based on self identified need and as such are adaptable to changing circumstances or as a result of feedback. The majority director of the company has lived in the Sopwell area for their entire life and developed the business model for service provision based on the self reported needs of local people. We engage in regular evaluations of service delivery. This has helped us to build up a profile of local 'needs' and what we can do to meet them more effectively and led to the creation of community nights and coffee morning

## Directors' remuneration

Shelley Hayles received £3461.87 for the year 2021/22. Note: this is remuneration for running activities we were funded for. 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

## Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**29 December 2022**

And signed on behalf of the board by:

**Name: Shelley Hayles**

**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.