

Registered number: 13670763

**EPIC PROJECTS FOR INSPIRING COMMUNITIES C.I.C.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 11 OCTOBER 2021 TO 31 OCTOBER 2022**

SATURDAY



\*AC6DXR74\*

A03

24/06/2023

#79

COMPANIES HOUSE

**Epic Projects For Inspiring Communities C.I.C.**  
**Balance Sheet**  
**As at 31 October 2022**

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Registered number: 13670763

|  | <b>31 October<br/>2022</b> |
|--|----------------------------|
|  | <b>£</b>                   |
| Fixed assets                                   | 3,462                      |
| Current assets                                 | 4,689                      |
| Creditors: Amounts Falling Due Within One Year | (4,689)                    |
|  | <hr/>                      |
| <b>NET CURRENT LIABILITIES</b>                 | <b>-</b>                   |
|  | <hr/>                      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>3,462</b>               |
|  | <hr/>                      |
| <b>NET ASSETS</b>                              | <b>3,462</b>               |
|  | <hr/>                      |
| <b>RESERVES</b>                                | <b>3,462</b>               |
|  | <hr/>                      |

**Notes**

**1. General Information**

Epic Projects For Inspiring Communities C.I.C. is a private company, limited by guarantee, incorporated in England & Wales, registered number 13670763. The registered office is 124 City Road, London, EC1V 2NX.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

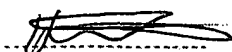
For the period ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Huzaifa Abhi

Director

9th May 2023

# 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

Company Number

Year Ending

EPIC PROJECTS FOR INSPIRING COMMUNITIES  
C.I.C.

13670763

31 October 2022

(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 provided much needed outdoor events to encourage sports, health and wellbeing for all members of the community. This included outdoor football tournaments, hikes and mountain climbs. These events have also improved community cohesion, building bridges, creating new friends and socialising opportunities and improving mental health and wellbeing.

(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.

The company regularly consult with volunteers who help provide a direction for future events, as well as participants to previous events. These stakeholders will provide feedback in terms of ideas as to where the company can organise the next trip, when, the logistics and the support needed. The company assesses this feedback and plans the events accordingly.

*(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 received. 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

**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)**

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

Signed



(DD/MM/YY)

Date

19/05/23

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

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.

Mr Huzaifa Abhi

admin@epic-initiative.co.uk

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)**