

**BRADFORD RISING COMMUNITY INTEREST COMPANY**

**Company limited by guarantee**

**Company Registration Number:  
13866326 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023**

**Period of accounts**

**Start date: 24 January 2022**

**End date: 31 January 2023**

# **BRADFORD RISING COMMUNITY INTEREST COMPANY**

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**for the Period Ended 31 January 2023**

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# **BRADFORD RISING COMMUNITY INTEREST COMPANY**

## **Directors' report period ended 31 January 2023**

The directors present their report with the financial statements of the company for the period ended 31 January 2023

### **Principal activities of the company**

We are an organisation committed to the lifting of the community through sports, physical activities, arts & crafts, education, leadership and counselling.

### **Directors**

The directors shown below have held office during the whole of the period from  
**24 January 2022 to 31 January 2023**

Mumtaz Begum Khan  
Nargis Zeb  
Saima Khatoon Khan

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  
**26 September 2023**

And signed on behalf of the board by:  
**Name: Mumtaz Begum Khan**  
**Status: Director**

# BRADFORD RISING COMMUNITY INTEREST COMPANY

## Profit And Loss Account for the Period Ended 31 January 2023

	2023
	£
Turnover:	5,000
<b>Gross profit(or loss):</b>	<u>5,000</u>
Administrative expenses:	( 5,315 )
<b>Operating profit(or loss):</b>	<u>(315)</u>
<b>Profit(or loss) before tax:</b>	<u>(315)</u>
<b>Profit(or loss) for the financial year:</b>	<u>(315)</u>

# BRADFORD RISING COMMUNITY INTEREST COMPANY

## Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i>
		£
<b>Fixed assets</b>		
Tangible assets:	3	600
<b>Total fixed assets:</b>		<u>600</u>
<b>Current assets</b>		
Cash at bank and in hand:		200
<b>Total current assets:</b>		<u>200</u>
Creditors: amounts falling due within one year:	4	( 315 )
<b>Net current assets (liabilities):</b>		<u>(115)</u>
<b>Total assets less current liabilities:</b>		<u>485</u>
Creditors: amounts falling due after more than one year:	5	( 800 )
<b>Total net assets (liabilities):</b>		<u>(315)</u>
<b>Members' funds</b>		
Profit and loss account:		(315)
<b>Total members' funds:</b>		<u>( 315 )</u>

The notes form part of these financial statements

# **BRADFORD RISING COMMUNITY INTEREST COMPANY**

## **Balance sheet statements**

For the year ending 31 January 2023 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 26 September 2023  
and signed on behalf of the board by:**

Name: Mumtaz Begum Khan  
Status: Director

The notes form part of these financial statements

# **BRADFORD RISING COMMUNITY INTEREST COMPANY**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **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

#### **Tangible fixed assets depreciation policy**

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives. Fixtures and fittings 25% reducing level

# **BRADFORD RISING COMMUNITY INTEREST COMPANY**

## **Notes to the Financial Statements for the Period Ended 31 January 2023**

### **2. Employees**

	<i>2023</i>
Average number of employees during the period	<b>0</b>



# BRADFORD RISING COMMUNITY INTEREST COMPANY

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions			800			800
Disposals						
Revaluations						
Transfers						
At 31 January 2023			800			800
<b>Depreciation</b>						
Charge for year			200			200
On disposals						
Other adjustments						
At 31 January 2023			200			200
<b>Net book value</b>						
At 31 January 2023			600			600

# BRADFORD RISING COMMUNITY INTEREST COMPANY

## Notes to the Financial Statements

for the Period Ended 31 January 2023

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

	2023
	£
Accruals and deferred income	315
Total	<u>315</u>

# **BRADFORD RISING COMMUNITY INTEREST COMPANY**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **5. Creditors: amounts falling due after more than one year note**

	<i>2023</i>
	<i>£</i>
Other creditors	<b>800</b>
Total	<b>800</b>

# **COMMUNITY INTEREST ANNUAL REPORT**

## **BRADFORD RISING COMMUNITY INTEREST COMPANY**

**Company Number: 13866326 (England and Wales)**

**Year Ending: 31 January 2023**

### **Company activities and impact**

We are an organisation committed to lifting the community through sports, physical activities, arts and crafts, education, leadership and counselling. We have delivered community cycling program for the community at large, and specially for the BAME community.

### **Consultation with stakeholders**

No consultation with stakeholders

### **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  
**26 September 2023**

And signed on behalf of the board by:

**Name: Mumtaz Begum Khan**

**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.