

GLOBAL ACTS OF UNITY CIC

Company limited by guarantee

**Company Registration Number:
SC632763 (Scotland)**

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 7 June 2019

End date: 30 June 2020

GLOBAL ACTS OF UNITY CIC

Contents of the Financial Statements for the Period Ended 30 June 2020

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Balance sheet notes

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GLOBAL ACTS OF UNITY CIC

Profit And Loss Account for the Period Ended 30 June 2020

*13 months to 30
June 2020*

	£
Turnover:	855
Cost of sales:	(310)
Gross profit(or loss):	<u>545</u>
Distribution costs:	(96)
Administrative expenses:	(226)
Operating profit(or loss):	<u>223</u>
Profit(or loss) before tax:	<u>223</u>
Tax:	(42)
Profit(or loss) for the financial year:	<u>181</u>

GLOBAL ACTS OF UNITY CIC

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>13 months to 30 June 2020</i>
		£
Current assets		
Cash at bank and in hand:		2,723
Total current assets:		<u>2,723</u>
Net current assets (liabilities):		<u>2,723</u>
Total assets less current liabilities:		<u>2,723</u>
Creditors: amounts falling due after more than one year:	3	(2,500)
Total net assets (liabilities):		<u>223</u>
Members' funds		
Profit and loss account:		223
Total members' funds:		<u>223</u>

The notes form part of these financial statements

GLOBAL ACTS OF UNITY CIC

Balance sheet statements

For the year ending 30 June 2020 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 31 March 2021
and signed on behalf of the board by:**

Name: Katherine MacKay
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 June 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

GLOBAL ACTS OF UNITY CIC

Notes to the Financial Statements for the Period Ended 30 June 2020

2. Employees

*13 months to 30
June 2020*

Average number of employees during the period

0

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Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Creditors: amounts falling due after more than one year note

*13 months to 30
June 2020*

£

Other creditors

2,500

Total

2,500

Loan from Director £2500

COMMUNITY INTEREST ANNUAL REPORT

GLOBAL ACTS OF UNITY CIC

Company Number: SC632763 (Scotland)

Year Ending: 30 June 2020

Company activities and impact

Global Acts of Unity has benefitted our communities by enabling our youth through critical thinking to see the truth behind radicalisation and terrorism. We have shown our youth that the extremists and terrorists want to spread hatred in our communities and have shown how they do this. Students have come to understand this desire for hatred by the radicalisers and terrorists and how to turn that drive away from words and actions of hate to a more kinder society

Consultation with stakeholders

Consultations and presentations have taken place with a number of different Organisations including: Counter Terrorism Advisory Group, Barrhead High School, Greenfaulds High School, Faith & Belief Dundee, Future Leaders, Solutions Not Sides, Sussex Partnership Foundation Trust, The American School in Surrey, Chiltern Academy, Goldington Academy, Crossley Heath, West London College, Abbey Grange, Ashcroft High School, William Morris 6th Form, St Joseph's Catholic High School, Barnfield College, Halifax Academy, Coop Academy Leeds, Coop Academy Leeds, Mark Rutherford School, City Fibre.

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
28 March 2021

And signed on behalf of the board by:

Name: Michael B Haines

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.