

FRIENDSHIP ZONE LIMITED

England & Wales · Charity number 1124724

Details

Status	Registered
Legal form	Charitable company
Company number	06556556
Registered	2008-06-30
Register	View on the Charity Commission register

Contact

Address	Postal Address - Friendship Zone 60 Gold Street Northampton NN1 1RS
Phone	07939597604
Email	info@friendship-zone.com

Activities

Objects: THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT BY ADVANCING EDUCATION AND RAISING AWARENESS IN EQUALITY AND DIVERSITY.

Activities: Friendship Zone has closed down.

Classification

- **How:** Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£40,141	£58,149	-	-
2024-04-30	£96,892	£80,770	-	-
2023-04-30	£62,911	£82,352	-	-
2022-04-30	£71,412	£87,089	-	-
2021-04-30	£79,045	£83,783	-	-

Trustees

Name	Role	Appointed
PAVELS KUZNECOVS	Chair	

FRIENDSHIP ZONE LIMITED

England & Wales - Charity number 1124724

Accounts



Registered Charity No:
1124724
Company Number:
6556556

05.12.2025

Trustees Report (2024 – 2025)

1. Objectives and Activities

Friendship Zone main objectives were promotion of equality and diversity for the public benefit by advancing education and raising awareness in equality and diversity.

Our main activity of running and managing a community and training centre in town centre of Northampton has come to an end and the premises were taken over by Ever Insight educational establishment as of 01.01.25

2. Achievements and Performance

One of the strategic avenues taken by Friendship Zone during last financial year was to apply for a planning permission to accommodate refugees from Ukraine on the ground floor of The Black Horse (WND/2022/0437). Unfortunately, this Noble endeavour has failed, including on appeal.

After analysing the objections, it was concluded that it would be feasible to apply to rejuvenate The Black Horse as a community shop + post office, with planning application 2024/2784/FULL submitted on 31.05.2024.

The application was rejected in December 2024, and Friendship Zone has appealed in May 2025.

3. Future Plans

As planning application appeal has been rejected in October 2025, Friendship Zone has decided to close down sometime in February 2026.

4. Structure, Governance and Management

Friendship Zone is incorporated charitable organisation governed by its constitution dated 2008.

5. Reference and Administrative Details

There are currently 3 trustees/directors:

Pavels Kuznecovs

Jelena Zarinova

Dmitrij Gurov

____DGurov____ PKuznecovs____ JZarinova____
(05.02.26) (05.02.26) (05.02.26)

THE HYAMS GROUP LTD: TAX & ACCOUNTING

LICENSED ACCOUNTANT & TAX AGENT

Mr Pavels KUZNECOVS
The Black Horse Main Street
Cold Ashby
Northampton
NN6 6EL
FRIENDSHIP ZONE LIMITED

31 October 2025

Dear Pavels,

Accounts for Period ended 30/04/2025

Please find attached final accounts for FRIENDSHIP ZONE LIMITED for the period ended 30/04/2025 [including abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,



Julia Hyams

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Unaudited Accounts

30 April 2025

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Balance Sheet	6 to

FRIENDSHIP ZONE LIMITED

Company Information

Directors

D. GUROV

P. KUZNECOVS

J. Zarinova

Company Secretary

P. KUZNECOVS

Registered Office

The Black Horse Main Street

Cold Ashby

Northampton

NN6 6EL

Accountants

The Hyams Group LTD

46 St. Leonard Road

Far Cotton

Northampton

NN4 8DP

FRIENDSHIP ZONE LIMITED

Accountants Report

Accountant's Report to the Board of Directors of FRIENDSHIP ZONE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2025

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance with your instructions, we have prepared for your approval the accounts of FRIENDSHIP ZONE LIMITED for the year ended 30 April 2025 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of FRIENDSHIP ZONE LIMITED. 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 accounts.

The Hyams Group LTD
Accountants
46 St. Leonard Road
Far Cotton
Northampton
NN4 8DP
30 October 2025

FRIENDSHIP ZONE LIMITED
Income and Expenditure Account
for the year ended 30 April 2025

	2025	2024
	£	£
Turnover	40,141	96,892
Cost of raw materials and consumables	(45,653)	(76,889)
Depreciation and other amounts written off assets	-	378
Other charges	(12,496)	(3,881)
(Deficit)/Surplus before tax for the financial year	(18,008)	16,500
Tax	-	-
(Deficit)/Surplus for the financial year	(18,008)	16,500

FRIENDSHIP ZONE LIMITED**Balance Sheet****at 30 April 2025****Company No. 06556556**

	2025	2024
	£	£
Current assets	1,121	25,029
Creditors: Amounts falling due within one year	(4,511)	(8,961)
Net current assets	(3,390)	16,068
Total assets less current liabilities	(3,390)	16,068
Creditors: Amounts falling due after more than one year	(7,054)	(8,505)
Accruals and deferred income	(1)	-
	(10,445)	7,563
Reserves	(10,445)	7,563

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

The Black Horse Main Street

Cold Ashby

Northampton

NN6 6EL

For the year ended 30 April 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 30 October 2025 and signed on its behalf by:

P. KUZNECOVS - Director

P. Kuznecovs
P. Kuznecovs (Nov 10, 2025 07:33:11 GMT)

FRIENDSHIP ZONE LIMITED
Detailed Balance Sheet Notes
for the year ended 30 April 2025

1 Current assets

	2025	2024
	£	£
Cash at bank and in hand	543	10,078
Trade debtors	578	14,951
	<u>1,121</u>	<u>25,029</u>

2 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Bank loans and overdrafts	4,000	4,000
Taxes and social security	511	4,760
Other creditors	-	201
	<u>4,511</u>	<u>8,961</u>

3 Creditors:

amounts falling due after more than one year

	2025	2024
	£	£
Bank loans and overdrafts	7,054	8,505
	<u>7,054</u>	<u>8,505</u>

4 Accruals and deferred income

	2025	2024
	£	£
Accruals	1	-
	<u>1</u>	<u>-</u>

5 Reserves

	Income and Expenditure account
	£
At 1 May 2024	7,563
Deficit for the period	(18,008)
At 30 April 2025	<u>(10,445)</u>

FRIENDSHIP ZONE LIMITED
Detailed Income and Expenditure Account
for the year ended 30 April 2025

	2025	2024
	£	£
Turnover	40,141	96,892
Cost of raw materials and consumables		
Direct premises costs	45,653	76,639
Sub-contractor costs	-	250
	<u>45,653</u>	<u>76,889</u>
Depreciation and other amounts written off assets		
Profit on disposal of fixed assets	-	(378)
	<u>-</u>	<u>(378)</u>
Other charges		
Motor and travel costs		
Travel and subsistence	-	55
	<u>-</u>	<u>55</u>
General administrative costs		
Bad debts	8,634	48
Charitable donations	200	-
Software, IT support and related costs	14	14
Subscriptions	35	35
Sundry expenses	394	1,346
	<u>9,277</u>	<u>1,443</u>
Legal and professional costs		
Accountancy and bookkeeping	3,219	2,383
	<u>3,219</u>	<u>2,383</u>
Total Other charges	<u>12,496</u>	<u>3,881</u>
(Deficit)/Surplus before tax for the financial year	<u>(18,008)</u>	<u>16,500</u>

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Unaudited Accounts

30 April 2025

FRIENDSHIP ZONE LIMITED**Balance Sheet Registrar****at 30 April 2025****Company No. 06556556**

	2025	2024
	£	£
Current assets	1,121	25,029
Creditors: Amounts falling due within one year	(4,511)	(8,961)
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	(10,445)	7,563
Reserves	(10,445)	7,563

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

The Black Horse Main Street

Cold Ashby

Northampton

NN6 6EL

For the year ended 30 April 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

The accounts were approved by the board of directors on 30 October 2025 and signed on its behalf by:

P. KUZNECOVS - Director

P Kuznecovs
P Kuznecovs (Nov 10, 2025 07:33:11 GMT)

THE HYAMS GROUP LTD: TAX & ACCOUNTING

LICENSED ACCOUNTANT • TAX ADVISER

Mr Pavels KUZNECOVS
FRIENDSHIP ZONE LIMITED
The Black Horse Main Street
Cold Ashby
Northampton
NN6 6EL

31 October 2025

Dear Pavels,

Re: Corporation Tax Return for Period ending 30/04/2025

We enclose a summary of your tax return entries, covering income for the year ended 30/04/2025, that has been prepared from information you have supplied.

HM Revenue & Customs regard the completion of the tax return as your personal responsibility. Therefore please ensure that we have been provided with all of the necessary information and carefully check that this has been accurately represented on your tax return.

Once you are also satisfied that the information on the tax return is complete, please sign the declaration enclosed and return to us as soon as possible. We are obliged to hold a copy of your approval before we can file the return with HMRC.

Yours sincerely,



Julia Hyams

Adjustment of Profits Computation

Turnover from Trade or Profession	40,141
(Loss) Per Accounts	(18,008)
Adjusted Trading (Losses)	(18,008)

Corporation Tax Calculation		Adjusted Trading Profits	Bank, etc. Interest & NTLR Profits	Property Business Profits	Non-trading Gains on IFAs	Chargeable Gains	Total Profits
Brought Forward Losses/Deficits used in this Computation	Current Period Profits	-	-	-	-	-	-
	Trading Losses	-					
	NTLR Deficits		-	-	-	-	-
	Property Business Losses	-	-	-	-	-	-
	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	-
	Trading Losses	-	-	-	-	-	-
Current Period Losses/Deficits used in this Computation against General Profits	NTLR Deficits	-	-	-	-	-	-
	Property Business Losses	-	-	-	-	-	-
	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	-
	Trading Losses	-	-	-	-	-	-
	NTLR Deficits	-	-	-	-	-	-
	Property Business Losses	-	-	-	-	-	-
Sub-totals		-	-	-	-	-	-
Trading Losses carried back from later period		-	-	-	-	-	-
Current Period Losses/Deficits used in this Computation against General Profits	Trading Losses	-	-	-	-	-	-
	NTLR Deficits	-	-	-	-	-	-
	Property Business Losses	-	-	-	-	-	-
	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	-
	Trading Losses	-	-	-	-	-	-
	NTLR Deficits	-	-	-	-	-	-
Current Period Losses/Deficits used in this Computation against General Profits	Property Business Losses	-	-	-	-	-	-
	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	-
	Trading Losses	-	-	-	-	-	-
	NTLR Deficits	-	-	-	-	-	-
	Property Business Losses	-	-	-	-	-	-
	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	-
Sub-totals		-	-	-	-	-	-
Qualifying Donations		-	-	-	-	-	-
Used Against Total Profits		-	-	-	-	-	-
Charges Surrendered as Group Relief		-	-	-	-	-	-
Group Relief		-	-	-	-	-	-
Group Relief for Carried Forward Losses		-	-	-	-	-	-
Profits Chargeable to Corporation Tax		-	-	-	-	-	-

Corporation Tax Payable				
Financial Year	Amount of Profit	Rate of tax %	Tax	
2024	-	-	-	
2025	-	-	-	
Corporation Tax			-	
Marginal relief			-	
Corporation Tax Chargeable			-	

	Pre 1 April 2017				Post 1 April 2017			
	Adjusted Trading Losses	NTLR Deficits	Property Business Losses	Non-trading Losses on IFAs	Adjusted Trading Losses	NTLR Deficits	Property Business Losses	Non-trading Losses on IFAs
Brought Forward	-	-	-	-	2,438	-	-	-
Used in this Computation	-	-	-	-	-	-	-	-
Surrendered for Group Relief	-	-	-	-	2,438	-	-	-
Brought Forward Losses After Reliefs Taken	-	-	-	-	18,008	-	-	-
Current Period	-	-	-	-	-	-	-	-
Surrendered for Group Relief	-	-	-	-	-	-	-	-
Carried back to Earlier Period	-	-	-	-	-	-	-	-
Terminal loss/April 2020 - March 2022 loss carry back claim? [Y/N]	N							
Carried Forward Losses After Reliefs Taken	-	-	-	-	20,446	-	-	-
Company in a group? [Y/N]	N							

Marginal Relief Calculation										
Financial years beginning 1 April	Associated Companies									
2024	-	n/a	-	n/a	x	n/a n/a	x	n/a	=	n/a
2025	-	n/a	-	n/a	x	n/a n/a	x	n/a	=	n/a
Exempt dividends or distributions per accounts					-					
Exempt dividends from group companies					-	Total Marginal Relief				= n/a

Calculation of Brought Forward Losses Restriction			
	Trading profit	Non Trading Profit	Total
Qualifying profits: Post 1 April 2017 profits chargeable to corporation tax	-	-	-
Deductions allowance	(5,000,000)	-	(5,000,000)
Relevant profits	-	-	-
50% of relevant profits [if relevant profits > 0]	-	-	-
Deductions allowance	5,000,000	-	5,000,000
Relevant maximum post 1 April 2017 brought forward losses available	5,000,000	-	5,000,000
Total profits in the period	-	-	-
Deductions allowance: Post 1 April 2017 brought forward losses claimed	-	-	-

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	FRIENDSHIP ZONE LIMITED	
2	Company registration number	06556556	
3	Tax reference	2499921988	
4	Type of company		

Northern Ireland

Put an 'X' in the appropriate box(es) below				
5	NI trading activity	☐	6 SME	☐
7	NI employer	☐	8 Special circumstances	☐

About this return

This is the tax return for the company named above, for the period below			
30	from DD/MM/YYYY	35	to DD/MM/YYYY
	01/05/2024		30/04/2025
Put an 'X' in the appropriate box(es) below			
40	A repayment is due for this return period	☐	
45	Claim or relief affecting an earlier period	☐	
50	Making more than one return for this company now	☐	
55	This return contains estimated figures	☐	
60	Company part of a group that is not small	☐	
65	Notice of disclosable avoidance schemes	☐	
	Transfer Pricing	☐	
70	Compensating adjustment claimed	☐	
75	Company qualifies for SME exemption	☐	

About this return - continued

Accounts and computations		
80	I attach accounts and computations for the period to which this return relates	☒
85	I attach accounts and computations for a different period	☐
90	If you are not attaching the accounts and computations, explain why	
Supplementary pages enclosed		
95	Loans and arrangements to participators by close companies - <i>form CT600A</i>	☐
100	Controlled foreign companies and foreign permanent establishment exemptions, hybrid and other mismatches - <i>form CT600B</i>	☐
105	Group and consortium - <i>form CT600C</i>	☐
110	Insurance - <i>form CT600D</i>	☐
115	Charities and Community Amateur Sports Clubs (CASCs) - <i>form CT600E</i>	☐
120	Tonnage Tax - <i>form CT600F</i>	☐
125	Northern Ireland - <i>form CT600G</i>	☐
130	Cross-border royalties – <i>form CT600H</i>	☐
135	Supplementary charge in respect of ring fence trades - <i>form CT600I</i>	☐
140	Disclosure of Tax Avoidance Schemes - <i>form CT600J</i>	☐
141	Restitution Tax - <i>form CT600K</i>	☐
142	Research and Development - <i>form CT600L</i>	☐
143	Freeports and Investment Zones - <i>form CT600M</i>	☐
144	Residential Property Developer Tax (RPDT) – <i>form CT600N</i>	☐
96	Creative industries – <i>form CT600P</i>	☐

Tax calculation - Turnover

145	Total turnover from trade	40,141
150	Banks, building societies, insurance companies and other financial concerns – put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145	☐

Income

155	Trading profits	-
160	Trading losses brought forward set against trading profits	-
165	Net trading profits – <i>box 155 minus box 160</i>	-
170	Bank, building society or other interest, and profits from non-trading loan relationships	-
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period	☐

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	-
180	Non-exempt dividends or distributions from non-UK resident companies	-
185	Income from which Income Tax has been deducted	-
190	Income from a property business	-
195	Non-trading gains on intangible fixed assets	-
200	Tonnage Tax profits	-
205	Income not falling under any other heading	-

Chargeable gains

210	Gross chargeable gains	-
215	Allowable losses including losses brought forward	-
220	Net chargeable gains - <i>box 210 minus box 215</i>	-

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	-
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	-
235	Profits before other deductions and reliefs - <i>net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230</i>	-

Deductions and reliefs

240	Losses on unquoted shares	-
245	Management expenses	-
250	UK property business losses for this or previous accounting period	-
255	Capital allowances for the purposes of management of the business	-
260	Non-trade deficits for this accounting period from loan relationships and derivative contacts (financial instruments)	-

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	-
265	Non-trading losses on intangible fixed assets	-
275	Total trading losses of this or a later accounting period	-
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275	☐
285	Trading losses carried forward and claimed against total profits	-
290	Non-trade capital allowances	-
295	Total of deductions and reliefs – <i>total of boxes 240 to 275, 285 and 290</i>	-
300	Profits before qualifying donations and group relief – <i>box 235 minus box 295</i>	-
305	Qualifying donations	-
310	Group relief	-
312	Group relief for carried forward losses	-
315	Profits chargeable to Corporation Tax – <i>box 300 minus boxes 305, 310 and 312</i>	-
320	Ring fence profits included	-
325	Northern Ireland profits included	-

Tax calculation

326	Number of associated companies in this period	-
327	Number of associated companies in the first financial year	-
328	Number of associated companies in the second financial year	-
329	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief	☐

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330		335	-	340	-	345	-
		350	-	355		360	-
		365	-	370		375	-
380		385	-	390	-	395	-
		400	-	405		410	-
		415	-	420		425	-

Tax calculation - continued

Corporation Tax - <i>total of boxes 345, 360, 375, 395, 410 and 425</i>	430	-
Marginal relief	435	-
Corporation Tax chargeable - <i>box 430 minus box 435</i>	440	

Reliefs and deductions in terms of tax

445	Community Investment Tax Relief	-
450	Double Taxation Relief	-
455	Put an 'X' in box 455 if box 450 includes an underlying Rate relief claim	☐
460	Put an 'X' in box 460 if box 450 includes any amount carried back from a later period	☐
465	Advance Corporation Tax	-
470	Total reliefs and deduction in terms of tax - <i>total of boxes 445, 450 & 465</i>	-

Coronavirus support schemes and overpayments (see CT600 guide for definitions)

471	Coronavirus Job Retention Scheme (CJRS) received	-
472	CJRS entitlement	-
473	CJRS overpayment already assessed or voluntary disclosed	-
474	Other coronavirus overpayments	-

Energy levies

986	Energy (Oil and Gas) Profits Levy (EOGPL) amounts liable	-
987	Electricity Generator Levy (EGL) exceptional generation receipts	-

Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability – box 440 minus box 470	-
480	Tax payable on loans and arrangements to participators	-
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A	☐
490	Controlled Foreign Companies (CFC) tax payable	-
495	Bank levy payable	-
496	Bank surcharge payable	-
497	Residential Property Developer Tax (RPDT) payable	-

Calculation of tax outstanding or overpaid - continued

500	CFC tax, bank levy, bank surcharge and RPDT payable – <i>total of boxes 490, 495, 496 and 497</i>	-
501	EOGPL payable	-
502	EGL payable	-
505	Supplementary charge (ring fence trades) payable	-
510	Tax chargeable - <i>total of boxes 475, 480, 500, 501, 502 and 505</i>	-
515	Income Tax deducted from gross income included in profits	-
520	Income Tax repayable to the company	-
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments – <i>box 510 minus box 515</i>	-
526	Coronavirus support schemes overpayment now due – <i>total of boxes 471 and 474 minus boxes 472 and 473</i>	-
527	Restitution tax	-
528	Self-assessment of tax payable – total of boxes 525, 526 and 527	-

Tax reconciliation

530	Research and Development credit	-
535	(Not currently used)	
540	Creatives tax credit	-
541	Audio-Visual expenditure credit (AVEC) and Video Games expenditure credit (VGEC)	-
545	Total of Research and Development credit, creatives tax credit and AVEC/VGEC – <i>total box 530 to 541</i>	-
550	Land remediation tax credit	-
555	Life assurance company tax credit	-
560	Total land remediation and life assurance company tax credit – <i>total box 550 and 555</i>	-
565	Capital allowances first-year tax credit	-
570	Surplus Research and Development credits or creative tax credit payable – <i>box 545 minus box 525</i>	-

Tax reconciliation - continued

575	Land remediation or life assurance company tax credit payable – <i>total of boxes 545 and 560 minus boxes 525 and 570</i>	-
580	Capital allowances first-year tax credit payable - <i>boxes 545, 560 and 565 minus boxes 525, 570 and 575</i>	-
585	Ring fence Corporation Tax included	-
586	NI Corporation Tax included	-
590	Ring fence supplementary charge included	-
595	Tax already paid (and not already repaid)	-
600	Tax outstanding - <i>box 525 minus boxes 545, 560, 565 and 595</i>	-
605	Tax overpaid including surplus or payable credits - <i>total sum of boxes 545, 560, 565 and 595 minus 525</i>	-
610	Group tax refunds surrendered to this company	-
614	Audio-Visual expenditure credit and Video Games expenditure credit surrendered to this company	-
615	Research and Development expenditure credits surrendered to this company	-

Exporter information

During the return period, did the company export goods and/or services to individuals, enterprises or organisations outside the United Kingdom (UK)?

616	Yes - goods		617	Yes – services		618	No – neither	
-----	-------------	----------------------	-----	----------------	----------------------	-----	--------------	----------------------

Indicators and information

620	Franked investment income/Exempt ABGH distributions	-
625	Number of 51% group companies	-
<i>Put an 'X' in the relevant boxes, if in the period, the company:</i>		
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	
635	is within a group payments arrangement for the period	
640	has written down or sold intangible assets	
645	has made cross-border royalty payments	
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	-

Information about enhanced expenditure and tax reliefs

Research and Development (R&D) or creatives enhanced expenditure and tax reliefs

650	Put an 'X' in box 650 if a R&D claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company and/or for all creatives claims	☐
653	Put an 'X' in box 653 if the claim is made by a R&D intensive SME	☐
655	Put an 'X' in box 655 if the claim is made by a large company	☐
656	Put an 'X' in box 656 to confirm that a R&D claim notification form has been submitted	☐
657	Put an 'X' in box 657 to confirm that a R&D additional information form has been submitted	☐
658	Put an 'X' in box 658 to confirm that a Creatives additional information form has been submitted	☐
659	R&D expenditure qualifying for SME/R&D intensive SME relief	-
660	R&D enhanced expenditure	-
663	Creatives core expenditure	-
665	Creatives additional deduction	-
670	R&D enhanced expenditure and creatives additional deduction total box 660 and box 665	-
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	-
680	Vaccine research expenditure	-

Land remediation enhanced expenditure

685	Enter the total enhanced expenditure	-
-----	--------------------------------------	--------------------------------

Information about capital allowances and balancing charges/disposal values

Allowances and charges in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 -	
Full expensing	688 -	689 -
Machinery and plant - super-deduction	691 -	692 -
Machinery and plant - special rate allowance	693 -	694 -
Machinery and plant - special rate pool	695 -	700 -
Machinery and plant - main pool	705 -	710 -
Structures and buildings	711 -	
Business premises renovation	715 -	720 -
Other allowances and charges	725 -	730 -

Allowances and charges in calculation of trading profits and losses

	Capital allowances	Disposal value
Electric vehicle charge-points	713 -	714 -
Enterprise zones	721 -	722 -
Zero-emission goods vehicles	723 -	724 -
Zero-emission cars	726 -	727 -

Allowances and charges not included in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 -	
Structures and buildings	736 -	
Full expensing	733 -	734 -
Business premises renovation	740 -	745 -
Machinery and plant - super-deduction	741 -	742 -
Machinery and plant - special rate allowance	743 -	744 -
Other allowances and charges	750 -	755 -
	Capital allowances	Disposal value
Electric vehicle charge-points	737 -	738 -
Enterprise zones	746 -	747 -
Zero-emission goods vehicles	748 -	749 -
Zero-emission cars	751 -	752 -

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	-
765	Designated environmentally friendly machinery and plant	-
770	Machinery and plant on long-life assets and integral features	-
771	Structures and buildings	-
772	Machinery and plant - super-deduction	-
773	Machinery and plant - special rate allowance	-
775	Other machinery and plant	-

Losses, deficits and excess amounts

Amount arising

	Amount	Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 18,008	785 18,008
Losses of trades carried on wholly outside the UK	790 -	
Non-trading deficits on loan relationships and derivative contracts	795 -	800 -
UK property business losses	805 -	810 -
Overseas property business losses	815 -	
Losses from miscellaneous transactions	820 -	
Capital losses	825 -	
Non-trading losses on intangible fixed assets	830 -	835 -

Excess amounts

	Amount	Maximum available for surrender as group relief
Non-trading capital allowances		840 -
Qualifying donations		845 -
Management expenses	850 -	855 -

Northern Ireland information

856	Amount of group relief claimed which relates to NI trading losses used against rest of UK/mainstream profits	-
857	Amount of group relief claimed which relates to NI trading losses used against NI trading profits	-
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	-

Overpayments and repayments

Small repayments

860	Do not repay sums of - or less.
Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.	

Repayments for the period covered by this return

865	Repayment of Corporation Tax	-
870	Repayment of Income Tax	-
875	Payable Research and Development tax credit	-
880	Payable Research and Development expenditure credit	-
885	Payable creatives tax credit	-
886	Payable Audio-Visual expenditure credit and Video Games expenditure credit	-
890	Payable land remediation or life assurance company tax credit	-
895	Payable capital allowances first-year tax credit	-

Surrender of tax refund within group

Including surrenders under the Instalment Payments Regulations.	
900	The following amount is to be surrendered -
Put an 'X' in the appropriate boxes below	
the joint Notice is attached	905
or	
will follow	910
915	Please stop repayment of the following amount until we send you the Notice -

Bank details (for person to whom a repayment is to be made)

920	Name of bank or building society	
925	Branch sort code	
930	Account number	
935	Name of account	
940	Building society reference	

Payments to a person other than the company

943	Put an 'X' in box 943 if there is a R&D payable credit and one of the conditions listed in the CT600 Guide is applicable	
945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - company secretary, treasurer, liquidator or authorised agent, etc.)	
950	of (enter company name)	
955	authorise (enter name)	
960	of address (enter address)	Postcode
965	Nominee reference	
	to receive payment on company's behalf	
970	Name	

Declaration

	Declaration I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief. I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.	
975	Name	P. KUZNECOVS
980	Date DD/MM/YYYY	30/10/2025
		P. Kuznecovs P Kuznecovs (Nov 10, 2025 07:33:11 GMT)
985	Status	Director

Corporation Tax Return for Period 01/05/2024 to 30/04/2025 for FRIENDSHIP ZONE LIMITED

Corporation Tax Payment Schedule

Corporation Tax Payment Schedule

Corporation tax due after deduction of any income tax	0.00
Tax credits	0.00
Tax already paid	0.00
Tax outstanding	0.00

Normal payment date (non-quarterly payer)

Balancing payment	01 February 2026
-------------------	------------------

FRIENDSHIPZONELIMITED_UTR2499921988_30-04-2025_Accounts(2)

Final Audit Report

2025-11-10

Created:	2025-11-06
By:	Julia Hyams (julia@thehyamsgroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAtRlyddyf20cCLOkFXTUm5u3iwweu_RIK

"FRIENDSHIPZONELIMITED_UTR2499921988_30-04-2025_Accounts(2)" History

-  Document created by Julia Hyams (julia@thehyamsgroup.com)
2025-11-06 - 13:31:56 GMT
-  Document emailed to info@friendship-zone.com for signature
2025-11-06 - 13:33:25 GMT
-  Email viewed by info@friendship-zone.com
2025-11-10 - 07:32:36 GMT- IP address: 101.119.179.203
-  Signer info@friendship-zone.com entered name at signing as P Kuznecovs
2025-11-10 - 07:33:09 GMT- IP address: 101.119.179.203
-  Document e-signed by P Kuznecovs (info@friendship-zone.com)
Signature Date: 2025-11-10 - 07:33:11 GMT - Time Source: server- IP address: 101.119.179.203
-  Agreement completed.
2025-11-10 - 07:33:11 GMT



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees **Friendship Zone Limited**

On accounts for the year ended **30th April 2024** **Charity no** **1124724**

Set out on pages **Accounts pages 1 to 8**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Independent examiner's notes

The charitable company is preparing financial statements in accordance with FRS102 and the Charities SORP, following previous preparation under FRS105. The trustees have informed me that replacement accounts will be filed with Companies House as soon as practicable. The effective change will be to include certain notes which are also publicly disclosed in the trustee report filed at the Charity Commission.

Signed:

Date: **24/01/2025**

Name: **Paul Connolly, FCCA.**

Relevant professional qualification(s) or body

The Association of Chartered Certified Accountants

Address:

**Moulton Park Business Centre,
Redhouse Road,
Northampton,
NN3 6AQ.**

FRIENDSHIP ZONE LIMITED

England & Wales - Charity number 1124724

Accounts

THE HYAMS GROUP LTD: TAX & ACCOUNTING

LICENSED ACCOUNTANT & TAX AGENT

Mr Pavels KUZNECOVS
60 Gold Street
Northampton
NN1 1RS
FRIENDSHIP ZONE LIMITED

29 January 2025

Dear Pavels,

Accounts for Period ended 30/04/2024

Please find attached final accounts for FRIENDSHIP ZONE LIMITED for the period ended 30/04/2024 [including abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,



Julia Hyams

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Unaudited Accounts

30 April 2024

	Page Numbers
Company Information	2
Directors' Report	3
Accountant's Report	4
Income & Expenditure Account	5
Balance Sheet	6 to

FRIENDSHIP ZONE LIMITED

Company Information

Directors

D. GUROV

P. KUZNECOVS

J. Zarinova

Company Secretary

P. KUZNECOVS

Registered Office

60 Gold Street

Northampton

NN1 1RS

Accountants

The Hyams Group LTD

46 St. Leonard Road

Far Cotton

Northampton

NN4 8DP

FRIENDSHIP ZONE LIMITED

Accountants Report

Accountant's Report to the Board of Directors of FRIENDSHIP ZONE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2024

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance with your instructions, we have prepared for your approval the accounts of FRIENDSHIP ZONE LIMITED for the year ended 30 April 2024 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 30 April 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus for the year then ended.

We have not carried out an audit or a review of the accounts of FRIENDSHIP ZONE LIMITED. 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 accounts.

The Hyams Group LTD
Accountants
46 St. Leonard Road
Far Cotton
Northampton
NN4 8DP
29 January 2025

FRIENDSHIP ZONE LIMITED
Income and Expenditure Account
for the year ended 30 April 2024

	2024	2023
	£	£
Turnover	96,892	62,911
Cost of raw materials and consumables	(76,889)	(62,033)
Depreciation and other amounts written off assets	378	(881)
Other charges	(3,881)	(19,438)
Surplus/(Deficit) before tax for the financial year	16,500	(19,441)
Tax	-	-
Surplus/(Deficit) for the financial year	16,500	(19,441)

FRIENDSHIP ZONE LIMITED**Balance Sheet**at **30 April 2024****Company No. 06556556**

	2024	2023
	£	£
Fixed assets	-	4,622
Current assets	25,029	1,989
Creditors: Amounts falling due within one year	(8,961)	(4,448)
Net current liabilities	16,068	(2,459)
Total assets less current liabilities	16,068	2,163
Creditors: Amounts falling due after more than one year	(8,505)	(11,100)
	7,563	(8,937)
Reserves	7,563	(8,937)

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

Related Party Transactions

A company controlled by a director charged the charity rent of £27,700 (excluding VAT) for premises at 60 Gold Street, of which £1,700 related to the previous financial year. Additional rent of £2,000 was charged to the director personally for other premises. The same related company provided internet and telephony services totalling £4,300 (excluding VAT), which included services for both the previous and next financial year. The related company paid the charity £5,700 (excluding VAT) for equipment and furniture, and made donations to the charity of £4,000 during the year. All transactions were conducted at market value.

For the year ended 30 April 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

FRIENDSHIP ZONE LIMITED

Balance Sheet

The accounts were approved by the board of directors on 29 January 2025 and signed on its behalf by:

P. KUZNECOVS - Director

FRIENDSHIP ZONE LIMITED
Detailed Balance Sheet Notes
for the year ended 30 April 2024

1 Fixed assets

	2024	2023
	£	£
Tangible fixed assets	-	4,622
	<u>-</u>	<u>4,622</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 May 2023	10,262	10,262
Disposals	(10,262)	(10,262)
At 30 April 2024	<u>-</u>	<u>-</u>
Depreciation		
At 1 May 2023	5,640	5,640
Disposals	(5,640)	(5,640)
At 30 April 2024	<u>-</u>	<u>-</u>
Net book values		
At 30 April 2024	<u>-</u>	<u>-</u>
At 30 April 2023	<u>4,622</u>	<u>4,622</u>

3 Current assets

	2024	2023
	£	£
Cash at bank and in hand	10,078	798
Trade debtors	14,951	1,191
	<u>25,029</u>	<u>1,989</u>

4 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Bank loans and overdrafts	4,000	4,000
Trade creditors	-	84
Taxes and social security	4,760	364
Other creditors	201	-
	<u>8,961</u>	<u>4,448</u>

5 Creditors:

amounts falling due after more than one year

	2024	2023
	£	£
Bank loans and overdrafts	8,505	11,100
	<u>8,505</u>	<u>11,100</u>

6 Reserves

	Income and Expenditure account £
At 1 May 2023	(8,937)
Surplus for the period	16,500
At 30 April 2024	<u>7,563</u>

FRIENDSHIP ZONE LIMITED
Detailed Income and Expenditure Account
for the year ended 30 April 2024

	2024	2023
	£	£
Turnover	96,892	62,911
Cost of raw materials and consumables		
Direct premises costs	76,639	40,277
Sub-contractor costs	250	21,756
	<u>76,889</u>	<u>62,033</u>
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	-	881
Profit on disposal of fixed assets	(378)	-
	<u>(378)</u>	<u>881</u>
Other charges		
Motor and travel costs		
Travel and subsistence	55	1,127
	<u>55</u>	<u>1,127</u>
Premises costs		
Rates	-	714
	<u>-</u>	<u>714</u>
General administrative costs		
Bad debts	48	14,069
Software, IT support and related costs	14	167
Subscriptions	35	66
Sundry expenses	1,346	815
Telephone, fax and broadband	-	547
	<u>1,443</u>	<u>15,664</u>
Legal and professional costs		
Accountancy and bookkeeping	2,383	1,933
	<u>2,383</u>	<u>1,933</u>
Total Other charges	<u>3,881</u>	<u>19,438</u>
Surplus/(Deficit) before tax for the financial year	<u>16,500</u>	<u>(19,441)</u>

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Unaudited Accounts

30 April 2024

FRIENDSHIP ZONE LIMITED**Balance Sheet Registrar****at 30 April 2024****Company No. 06556556**

	2024	2023
	£	£
Fixed assets	-	4,622
Current assets	25,029	1,989
Creditors: Amounts falling due within one year	(8,961)	(4,448)
Net current liabilities	16,068	(2,459)
Total assets less current liabilities	16,068	2,163
Creditors: Amounts falling due after more than one year	(8,505)	(11,100)
	7,563	(8,937)
Reserves	7,563	(8,937)

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

Related Party Transactions

A company controlled by a director charged the charity rent of £27,700 (excluding VAT) for premises at 60 Gold Street, of which £1,700 related to the previous financial year. Additional rent of £2,000 was charged to the director personally for other premises. The same related company provided internet and telephony services totalling £4,300 (excluding VAT), which included services for both the previous and next financial year. The related company paid the charity £5,700 (excluding VAT) for equipment and furniture, and made donations to the charity of £4,000 during the year. All transactions were conducted at market value.

For the year ended 30 April 2024 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.

FRIENDSHIP ZONE LIMITED**Balance Sheet Registrar**

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

The accounts were approved by the board of directors on 29 January 2025 and signed on its behalf by:

P. KUZNECOVS - Director

THE HYAMS GROUP LTD: TAX & ACCOUNTING

LICENSED ACCOUNTANT • TAX ADVISER

Mr Pavels KUZNECOVS
FRIENDSHIP ZONE LIMITED
60 Gold Street
Northampton
NN1 1RS

29 January 2025

Dear Pavels,

Re: Corporation Tax Return for Period ending 30/04/2024

We enclose a summary of your tax return entries, covering income for the year ended 30/04/2024, that has been prepared from information you have supplied.

HM Revenue & Customs regard the completion of the tax return as your personal responsibility. Therefore please ensure that we have been provided with all of the necessary information and carefully check that this has been accurately represented on your tax return.

Once you are also satisfied that the information on the tax return is complete, please sign the declaration enclosed and return to us as soon as possible. We are obliged to hold a copy of your approval before we can file the return with HMRC.

Yours sincerely,



Julia Hyams

Adjustment of Profits Computation

	Turnover from Trade or Profession	96,892
	Profit Per Accounts	16,500
Deduct: Non-trade income, allowances and other deductions		
Profit on sale	378	
		(378)
	Adjusted Trading Profits	16,122

Corporation Tax Calculation		Adjusted Trading Profits	Bank, etc. Interest & NTLR Profits	Property Business Profits	Non-trading Gains on IFAs	Chargeable Gains	Total Profits
Brought Forward Losses/Deficits used in this Computation	Current Period Profits	16,122	-	-	-	-	16,122
	Pre 1st April 2017	-	-	-	-	-	-
	Trading Losses	-	-	-	-	-	-
	NTLR Deficits	-	-	-	-	-	-
	Property Business Losses	-	-	-	-	-	-
	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	-
Current Period Losses/Deficits used in this Computation	Post 1st April 2017	(16,122)	-	-	-	-	-
	Trading Losses	-	-	-	-	-	-
	NTLR Deficits	-	-	-	-	-	-
	Property Business Losses	-	-	-	-	-	-
	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	-
	<i>Sub-totals</i>	-	-	-	-	-	-
Current Period Losses/Deficits used in this Computation against General Profits	Trading Losses carried back from later period	-	-	-	-	-	-
	Pre 1st April 2017	-	-	-	-	-	-
	Trading Losses	-	-	-	-	-	-
	NTLR Deficits	-	-	-	-	-	-
	Property Business Losses	-	-	-	-	-	-
	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	-
	Post 1st April 2017	-	-	-	-	-	-
	Trading Losses	-	-	-	-	-	-
	NTLR Deficits	-	-	-	-	-	-
	Property Business Losses	-	-	-	-	-	-
	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	-
	<i>Sub-totals</i>	-	-	-	-	-	-
		Qualifying Donations					
		Used Against Total Profits					
		Charges Surrendered as Group Relief					
		Group Relief					
		Group Relief for Carried Forward Losses					
		Profits Chargeable to Corporation Tax					

Corporation Tax Payable					
	Financial Year	Amount of Profit	Rate of tax %	Tax	
	2023	-	-	-	
	2024	-	-	-	
			Corporation Tax	-	
			Marginal relief	-	
			Corporation Tax Chargeable	-	

Losses Memorandum								
	Pre 1 April 2017				Post 1 April 2017			
	Adjusted Trading Losses	NTLR Deficits	Property Business Losses	Non-trading Losses on IFAs	Adjusted Trading Losses	NTLR Deficits	Property Business Losses	Non-trading Losses on IFAs
Brought Forward	-	-	-	-	18,560	-	-	-
Used in this Computation	-	-	-	-	(16,122)	-	-	-
Surrendered for Group Relief					-	-	-	-
Brought Forward Losses After Reliefs Taken	-	-	-	-	2,438	-	-	-
Current Period	-	-	-	-	-	-	-	-
Surrendered for Group Relief	-	-	-	-	-	-	-	-
Carried back to Earlier Period	-	-			-			
Terminal loss/April 2020 - March 2022 loss carry back claim ? [Y/N]	N							
Carried Forward Losses After Reliefs Taken	-	-	-	-	2,438	-	-	-
Company in a group? [Y/N]	N							
Trading profits deduction allowance: The company is claiming its deduction allowance against its trading profits for the period - as calculated in the Calculation of Brought Forward Losses Restriction section.								

Marginal Relief Calculation										
Financial years beginning 1 April	Associated Companies									
2023	-	n/a	-	n/a	x	n/a n/a	x	n/a	=	n/a
2024	-	n/a	-	n/a	x	n/a n/a	x	n/a	=	n/a
Distributions Received to be Included with Profits		-							Total Marginal Relief	= n/a

Calculation of Brought Forward Losses Restriction			
	Trading profit	Non Trading Profit	Total
Qualifying profits: Post 1 April 2017 profits chargeable to corporation tax	16,122	-	16,122
Deductions allowance	(5,000,000)	-	(5,000,000)
Relevant profits	-	-	-
50% of relevant profits [if relevant profits > 0]	-	-	-
Deductions allowance	5,000,000	-	5,000,000
Relevant maximum post 1 April 2017 brought forward losses available	5,000,000	-	5,000,000
Total profits in the period	16,122	-	16,122
Split of profits pre-and post-1 April 2017			
Profits post 1 April 2017	16,122	-	16,122
Deductions allowance: Post 1 April 2017 brought forward losses claimed	16,122	-	16,122

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	FRIENDSHIP ZONE LIMITED	
2	Company registration number	06556556	
3	Tax reference	2499921988	
4	Type of company		

Northern Ireland

Put an 'X' in the appropriate box(es) below				
5	NI trading activity	☐	6 SME	☐
7	NI employer	☐	8 Special circumstances	☐

About this return

This is the tax return for the company named above, for the period below	
30 from DD/MM/YYYY	35 to DD/MM/YYYY
01/05/2023	30/04/2024
Put an 'X' in the appropriate box(es) below	
40 A repayment is due for this return period	☐
45 Claim or relief affecting an earlier period	☐
50 Making more than one return for this company now	☐
55 This return contains estimated figures	☐
60 Company part of a group that is not small	☐
65 Notice of disclosable avoidance schemes	☐
Transfer Pricing	
70 Compensating adjustment claimed	☐
75 Company qualifies for SME exemption	☐

About this return - continued

	Accounts and computations	
80	I attach accounts and computations for the period to which this return relates	☒
85	I attach accounts and computations for a different period	☐
90	If you are not attaching the accounts and computations, explain why	
	Supplementary pages enclosed	
95	Loans and arrangements to participators by close companies - <i>form CT600A</i>	☐
100	Controlled foreign companies and foreign permanent establishment exemptions, hybrid and other mismatches - <i>form CT600B</i>	☐
105	Group and consortium - <i>form CT600C</i>	☐
110	Insurance - <i>form CT600D</i>	☐
115	Charities and Community Amateur Sports Clubs (CASCs) - <i>form CT600E</i>	☐
120	Tonnage Tax - <i>form CT600F</i>	☐
125	Northern Ireland - <i>form CT600G</i>	☐
130	Cross-border Royalties - <i>form CT600H</i>	☐
135	Supplementary charge in respect of ring fence trades - <i>form CT600I</i>	☐
140	Disclosure of Tax Avoidance Schemes - <i>form CT600J</i>	☐
141	Restitution Tax - <i>form CT600K</i>	☐
142	Research and Development - <i>form CT600L</i>	☐
143	Freeports and Investment Zones - <i>form CT600M</i>	☐
144	Residential property developer tax - <i>form CT600N</i>	☐

Tax calculation

Turnover

145	Total turnover from trade	96,892
150	Banks, building societies, insurance companies and other financial concerns – put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145	☐

Income

155	Trading profits	16,122
160	Trading losses brought forward set against trading profits	16,122
165	Net trading profits – box 155 minus box 160	-
170	Bank, building society or other interest, and profits from non-trading loan relationships	-
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period	☐

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	-
180	Non-exempt dividends or distributions from non-UK resident companies	-
185	Income from which Income Tax has been deducted	-
190	Income from a property business	-
195	Non-trading gains on intangible fixed assets	-
200	Tonnage Tax profits	-
205	Income not falling under any other heading	-

Chargeable gains

210	Gross chargeable gains	-
215	Allowable losses including losses brought forward	-
220	Net chargeable gains - <i>box 210 minus box 215</i>	-

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	-
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	-
235	Profits before other deductions and reliefs - <i>net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230</i>	-

Deductions and reliefs

240	Losses on unquoted shares	-
245	Management expenses	-
250	UK property business losses for this or previous accounting period	-
255	Capital allowances for the purposes of management of the business	-
260	Non-trade deficits for this accounting period from loan relationships and derivative contacts (financial instruments)	-

Deductions and reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	-
265	Non-trading losses on intangible fixed assets	-
275	Total trading losses of this or a later accounting period	-
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275	☐
285	Trading losses carried forward and claimed against total profits	-
290	Non-trade capital allowances	-
295	Total of deductions and reliefs – <i>total of boxes 240 to 275, 285 and 290</i>	-
300	Profits before qualifying donations and group relief – <i>box 235 minus box 295</i>	-
305	Qualifying donations	-
310	Group relief	-
312	Group relief for carried forward losses	-
315	Profits chargeable to Corporation Tax – <i>box 300 minus boxes 305, 310 and 312</i>	-
320	Ring fence profits included	-
325	Northern Ireland profits included	-

Tax calculation

326	Number of associated companies in this period	-
327	Number of associated companies in the first financial year	-
328	Number of associated companies in the second financial year	-
329	Put an 'X' in box 329 if the company claims to be charged at the small companies' rate on any part of its profits or is claiming marginal rate relief	☐

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330		335	-	340	-	345	-
		350	-	355		360	-
		365	-	370		375	-
380		385	-	390	-	395	-
		400	-	405		410	-
		415	-	420		425	-

Tax calculation - continued

Corporation Tax - <i>total of boxes 345, 360, 375, 395, 410 and 425</i>	430	-
Marginal relief	435	-
Corporation Tax chargeable - <i>box 430 minus box 435</i>	440	

Reliefs and deductions in terms of tax

445	Community Investment Relief	-
450	Double Taxation Relief	-
455	Put an 'X' in box 455 if box 450 includes an underlying Rate relief claim	☐
460	Put an 'X' in box 460 if box 450 includes any amount carried back from a later period	☐
465	Advance Corporation Tax	-
470	Total reliefs and deduction in terms of tax - <i>total of boxes 445, 450 & 465</i>	-

Coronavirus support schemes and overpayments (see CT600 guide for definitions)

471	Coronavirus Job Retention Scheme (CJRS) received	-
472	CJRS entitlement	-
473	CJRS overpayment already assessed or voluntary disclosed	-
474	Other coronavirus overpayments	-

Energy levies

986	Energy (Oil and Gas) profits levy (EOGPL) amounts liable	-
987	Electricity Generator Levy (EGL) exceptional generation receipts	-

Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability – box 440 minus box 470	-
480	Tax payable on loans and arrangements to participators	-
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A	☐
490	Controlled Foreign Companies (CFC) tax payable	-
495	Bank levy payable	-
496	Bank surcharge payable	-
497	Residential Property Developer Tax (RPDT) payable	-

Calculation of tax outstanding or overpaid - continued

500	CFC tax, bank levy and bank surcharge payable - <i>total of box 490, 495, 496 and 497</i>	-
501	EOGPL payable	-
502	EGL payable	-
505	Supplementary charge (ring fence trades) payable	-
510	Tax chargeable - <i>total of boxes 475, 480, 500, 501, 502 and 505</i>	-
515	Income Tax deducted from gross income included in profits	-
520	Income Tax repayable to the company	-
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments – <i>box 510 minus box 515</i>	-
526	Coronavirus support schemes overpayment now due – <i>total of boxes 471 and 474 minus boxes 472 and 473</i>	-
527	Restitution tax	-
528	Self-assessment of tax payable – total of boxes 525, 526 and 527	-

Tax reconciliation

530	Research and Development credit	-
535	(Not currently used)	
540	Creatives tax credit	-
545	Total of Research and Development credit, and creative tax credit – <i>total box 530 to 540</i>	-
550	Land remediation tax credit	-
555	Life assurance company tax credit	-
560	Total land remediation and life assurance company tax credit – <i>total box 550 and 555</i>	-
565	Capital allowances first-year tax credit	-
570	Surplus Research and Development credits or creative tax credit payable – <i>box 545 minus box 525</i>	-
575	Land remediation or life assurance company tax credit payable – <i>total of boxes 545 and 560 minus boxes 525 and 570</i>	-

Tax reconciliation - continued

580	Capital allowances first-year tax credit payable - <i>boxes 545, 560 and 565 minus boxes 525, 570 and 575</i>	-
585	Ring fence Corporation Tax included	-
586	NI Corporation Tax included	-
590	Ring fence supplementary charge included	-
595	Tax already paid (and not already repaid)	-
600	Tax outstanding - <i>box 525 minus boxes 545, 560, 565 and 595</i>	-
605	Tax overpaid including surplus or payable credits - <i>total sum of boxes 545, 560, 565 and 595 minus 525</i>	-
610	Group tax refunds surrendered to this company	-
615	Research and Development expenditure credits surrendered to this company	-

Exporter information

During the return period, did the company export goods and/or services to individuals, enterprises or organisations outside the United Kingdom (UK)?

616	Yes - goods	☐	617	Yes – services	☐	618	No – neither	☐
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Indicators and information

620	Franked investment income/Exempt ABGH distributions	-
625	Number of 51% group companies	-
<i>Put an 'X' in the relevant boxes, if in the period, the company:</i>		
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	☐
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	☐
635	is within a group payments arrangement for the period	☐
640	has written down or sold intangible assets	☐
645	has made cross-border royalty payments	☐
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	-

Information about enhanced expenditure and tax reliefs

Research and Development (R&D) or creatives enhanced expenditure and tax reliefs

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company	☐
655	Put an 'X' in box 655 if the claim is made by a large company	☐
656	Put an 'X' in box 656 to confirm that a R&D claim notification form has been submitted	☐
657	Put an 'X' in box 657 to confirm that an additional information form has been submitted	☐
659	R&D expenditure qualifying for SME R&D relief	-
660	R&D enhanced expenditure	-
665	Creatives qualifying expenditure and/or additional deduction	-
670	R&D and creative enhanced expenditure - total box 660 and 665	-
675	R&D enhanced expenditure of an SME on work subcontracted to it by a large company	-
680	Vaccine research expenditure	-

Land remediation enhanced expenditure

685	Enter the total enhanced expenditure	-
-----	--------------------------------------	--------------------------------

Information about capital allowances and balancing charges/disposal values

Allowances and charges in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 -	
Full expensing	688 -	689 -
Machinery and plant - super-deduction	691 -	692 -
Machinery and plant - special rate allowance	693 -	694 -
Machinery and plant - special rate pool	695 -	700 -
Machinery and plant - main pool	705 -	710 -
Structures and buildings	711 -	
Business premises renovation	715 -	720 -
Other allowances and charges	725 -	730 -

Allowances and charges in calculation of trading profits and losses

	Capital allowances	Disposal value
Electric charge-points	713 -	714 -
Enterprise zones	721 -	722 -
Zero emissions goods vehicles	723 -	724 -
Zero emissions cars	726 -	727 -

Allowances and charges not included in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 -	
Structures and buildings	736 -	
Full expensing	733 -	734 -
Business premises renovation	740 -	745 -
Machinery and plant - super-deduction	741 -	742 -
Machinery and plant - special rate allowance	743 -	744 -
Other allowances and charges	750 -	755 -
	Capital allowances	Disposal value
Electric charge-points	737 -	738 -
Enterprise zones	746 -	747 -
Zero emissions goods vehicles	748 -	749 -
Zero emissions cars	751 -	752 -

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	-
765	Designated environmentally friendly machinery and plant	-
770	Machinery and plant on long-life assets and integral features	-
771	Structures and buildings	-
772	Machinery and plant - super-deduction	-
773	Machinery and plant - special rate allowance	-
775	Other machinery and plant	-

Losses, deficits and excess amounts

Amount arising

	Amount	Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 -	785 -
Losses of trades carried on wholly outside the UK	790 -	
Non-trading deficits on loan relationships and derivative contracts	795 -	800 -
UK property business losses	805 -	810 -
Overseas property business losses	815 -	
Losses from miscellaneous transactions	820 -	
Capital losses	825 -	
Non-trading losses on intangible fixed assets	830 -	835 -

Excess amounts

	Amount	Maximum available for surrender as group relief
Non-trading capital allowances		840 -
Qualifying donations		845 -
Management expenses	850 -	855 -

Northern Ireland information

856	Amount of group relief claimed which relates to NI trading losses used against rest of UK/mainstream profits	-
857	Amount of group relief claimed which relates to NI trading losses used against NI trading profits	-
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	-

Overpayments and repayments

Small repayments

860	Do not repay sums of - or less.
Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.	

Repayments for the period covered by this return

865	Repayment of Corporation Tax	-
870	Repayment of Income Tax	-
875	Payable Research and Development tax credit	-
880	Payable Research and Development expenditure credit	-
885	Payable creatives tax credit	-
890	Payable land remediation or life assurance company tax credit	-
895	Payable capital allowances first-year tax credit	-

Surrender of tax refund within group

Including surrenders under the Instalment Payments Regulations.	
900	The following amount is to be surrendered -
Put an 'X' in the appropriate box(es) below	
the joint Notice is attached	905 ☐
or	
will follow	910 ☐
915	Please stop repayment of the following amount until we send you the Notice -

920	Name of bank or building society	
925	Branch sort code	
930	Account number	
935	Name of account	
940	Building society reference	

945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - company secretary, treasurer, liquidator or authorised agent, etc.)
950	of (<i>enter company name</i>)
955	authorise (<i>enter name</i>)
960	of address (<i>enter address</i>) Postcode
965	Nominee reference to receive payment on company's behalf
970	Name

Declaration

I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.

I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975

Name

P. KUZNECOVS

980

Date DD/MM/YYYY

29/01/2025

985

Status

Director

Corporation Tax Return for Period 01/05/2023 to 30/04/2024 for FRIENDSHIP ZONE LIMITED

Corporation Tax Payment Schedule

Corporation Tax Payment Schedule

Corporation tax due after deduction of any income tax	0.00
Tax credits	0.00
Tax already paid	0.00
Tax outstanding	0.00

Normal payment date (non-quarterly payer)

Balancing payment	01 February 2025
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60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

31.12.2024

Trustees Report (2023 – 2024)

1. Objectives and Activities

Friendship Zone main objectives are promotion of equality and diversity for the public benefit by advancing education and raising awareness in equality and diversity.

Our main activity is running and managing a community and training centre in town centre of Northampton.

As always, we are continuing to enjoy the patronage of AEP UK Ltd, enabling us to develop our services and low-cost rent of premises to like minded organisations at 60 Gold Street, Northampton.

Friendship Zone had demonstrated and still demonstrates to the world that hard work and an innovative approach can be the basis for unparalleled success. Friendship Zone has proven that an innovative business model based upon a firm belief in its services can outperform bigger competitors.

2. Achievements and Performance

In overall during last financial year income generated by the rental revenues continued to improve to secure our charity self-sufficient future.

The number of people benefiting from our superbly located community and training centre, which houses like minded organisations providing various types of community beneficial services reached thousands. It is an excellent example of how a registered charity can survive without asking for money, but earning it by providing cost effective services for the benefit of the community.

We continue to enjoy the tenancy of Diversiti Training in our training centre. Diversiti Training sees hundreds of people to take part in or enquire about the training programs and support they offer. Other tenants residing at our community and training centre offer community beneficial services of the following kind: music therapy, helping disabled people into employment and training, improving personal health, employment and recruitment services, support of people in third countries through trade, variety of medical and aesthetic improvement services, variety of health educational services/trainings and children presents supply.

Other significant contributors to our main charitable objectives were Mentor Merlin, Ever Insight and Roial Nurture – with all the organisations mainly providing training services to the general public to help people and closely linked to NHS and other health provision providers.

One of the strategic avenues taken by Friendship Zone during last financial year was to apply for a planning permission to accommodate refugees from Ukraine on the ground floor of The Black Horse (WND/2022/0437). Unfortunately, this Nobel endeavour has failed, including on appeal.

After analysing the objections, it was concluded that it would be feasible to apply to rejuvenate The Black Horse as a community shop + post office, with planning application 2024/2784/FULL submitted on 31.05.2024.

3. Financial Review

General

The trustees have agreed and as described above last financial year achievements and performance were moderately successful, however the unsucccess of the planning application, as well as appeal, to house refugees from Ukraine have come as disappointment. The board hopes that the outcome of the analyse of the objections will help to rejuvenate The Black Horse existence in the future.

Reserves

While Friendship Zone prefers to have financial reserves, the current financial situation does not allow us to do so. One of the main reasons for that is the cost of life crisis, namely high energy resources and other ongoing property maintenance costs.

Going Concern

The trustees believe that there's no going concern risk and as always, we are extremely proud of our achievements over the last year and were excited to see our projects continue to grow over the past twelve months. We sincerely hope to be able to build on achievements and expand our services in the next financial year.

Related Party Disclosures

The following related party transactions are as below:

- AEP Ltd is a company that owns 60 Gold Street & The Black Horse and is wholly owned by Pavels Kuznecovs.

The following of the transactions and the amounts involved:

1. AEP UK Ltd Charged £27.7k excl VAT for annual rent for 60 Gold Street to Friendship Zone. This was including 1.7 k excl VAT for previous financial year.
2. Pavels Kuznecovs was charged £2k for remaining part of the annual rent of part of The Black Horse to Friendship Zone.
3. AEP UK Ltd Charged £4.3 k excl VAT for internet and telephony services at 60 Gold Street to Friendship Zone. This was including 1 month for previous financial year and 2 months for the next financial year.
4. AEP UK Ltd paid to Friendship Zone 5.7 k excl VAT for other expenses i.e. equipment, furniture, tangible assets etc.



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5. AEP UK Ltd donated to Friendship Zone 4 k mainly to deal with cashflow requirements.

4. Structure, Governance and Management

Friendship Zone is incorporated charitable organisation governed by its constitution dated 2008.

5. Reference and Administrative Details

There are currently 3 trustees/directors:

Pavels Kuznecovs

Jelena Zarinova

Dmitrij Gurov

() () ()



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees **Friendship Zone Limited**

On accounts for the year ended **30th April 2024** Charity no **1124724**

Set out on pages **Accounts pages 1 to 8**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Independent examiner's notes

The charitable company is preparing financial statements in accordance with FRS102 and the Charities SORP, following previous preparation under FRS105. The trustees have informed me that replacement accounts will be filed with Companies House as soon as practicable. The effective change will be to include certain notes which are also publicly disclosed in the trustee report filed at the Charity Commission.

Signed:

Date: **24/01/2025**

Name: **Paul Connolly, FCCA.**

Relevant professional qualification(s) or body

The Association of Chartered Certified Accountants

Address:

**Moulton Park Business Centre,
Redhouse Road,
Northampton,
NN3 6AQ.**

FRIENDSHIP ZONE LIMITED

England & Wales - Charity number 1124724

Accounts



60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

22.12.2023

Trustees Report (2022 – 2023)

1. Objectives and Activities

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As always, we are continuing to enjoy the patronage of AEP UK Ltd, enabling us to develop our services and low cost rent of premises to like minded organisations at 60 Gold Street, Northampton.

Friendship Zone had demonstrated and still demonstrates to the world that hard work and an innovative approach can be the basis for unparalleled success. Friendship Zone has proven that an innovative business model based upon a firm belief in its services can outperform bigger competitors.

2. Achievements and Performance

In overall during last financial year income generated by the rental revenues continued to improve to secure our charity self-sufficient future.

The number of people benefiting from our superbly located community and training centre, which houses like minded organisations providing various types of community beneficial services reached thousands. It is an excellent example of how a registered charity can survive without asking for money, but earning it by providing cost effective services for the benefit of the community.

We continue to enjoy the tenancy of Diversiti Training in our training centre. Diversiti Training sees hundreds of people to take part in, or enquire about the training programs and support they offer. Other tenants residing at our community and training centre offer community beneficial services of the following kind: music therapy, helping disabled people into employment and training, improving personal health, employment and recruitment services, support of people in third countries through trade, variety of medical and aesthetic improvement services, variety of health educational services/trainings and children presents supply.

One of the strategic avenues taken by Friendship Zone during last financial year was to expand its portfolio of community venues. Friendship Zone has secured tenure of an unused public house The Black Horse in Cold Ashby, which it has started offering to rent on daily basis to general public as a community venue for community gatherings i.e. birthday parties, weddings etc, with midterm objective to offer food cooking services a la pub. Unfortunately this specific project has failed and Friendship Zone has decided to discontinue it.



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Another event which took place during 2022 was breaking of the war in Ukraine. The war has profoundly touched and affected the management of Friendship Zone which has lead to the following actions taken by our charity:

1. Sourcing and donating humanitarian aid for people of Ukraine delivered directly to Ukraine
2. Sponsoring production and translation into English of another Hej Sokoly song, which has become a rallying call for people of Ukraine and performed by a Ukrainian refugee in the UK Anna Merchuk - <https://www.youtube.com/watch?v=HAY9BoTNnSo>
3. Application for temporary change of use planning permission to facilitate Friendship Zone cooperation with the Home Office via Homes for Ukraine Scheme. Friendship Zone objective is to convert ground floor of The Black Horse community venue into liveable accommodation suitable to save families from Ukraine. The initial planning application has been rejected, so Friendship Zone has appealed.
4. Friendship Zone has helped numerous refugees from Ukraine to find jobs in the UK and help them to integrate into British society in general.
5. As The Ukraine Appeal has received its charitable status Friendship Zone has narrowed down its activities to distributing its surpluses to other registered charities, subject to affordability level, as well as considering and implementation of other innovative projects. During last financial year Friendship Zone has spent in excess of 3000£ towards projects advancing Ukrainian charitable causes.

3. Financial Review

General

The trustees have agreed and as described above last financial year achievements and performance were moderately successful, however the profit and loss accounts have been affected by the write off of a historical project Third Wold TrAid, as well as write offs of un-received rent from those clients who unfortunately did not survive the Covid19 pandemic and left our premises, which has affected the balance sheet.

Reserves

While Friendship Zone prefers to have financial reserves, the current financial situation does not allow us to do so. One of the main reasons for that is the cost of life crisis, namely high energy resources and other ongoing property maintenance costs.

Going Concern

The trustees believe that there's no going concern risk and as always we are extremely proud of our achievements over the last year and were excited to see our projects continue to grow over the past twelve months. We sincerely hope to be able to build on achievements and expand our services in the next financial year.



60 Gold Street
Northampton
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Registered Charity No:
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6556556

Related Party Disclosures

The following related party transactions are as below:

- AEP Ltd is a company that owns 60 Gold Street & The Black Horse and is wholly owned by Pavels Kuznecovs.
- Third World Traid Ltd is a trading company is currently a tenant of Friendship Zone, sole director of which is Jelena Zarinova, takeover of which was facilitated by Friendship Zone back in 2016

The following of the transactions and the amounts involved;

1. AEP Ltd Charged £19.5k for annual rent of 60 Gold Street to Friendship Zone. This was discounted from £26k to help Friendship Zone cashflow.
2. AEP Ltd Charged £1.2k for annual rent of The Black Horse to Friendship Zone. This was discounted from £12k, as a recognition of difficulties experienced by the project in Cold Ashby and initiated building/renovation work at the site, which has been funded by AEP UK LTD.
3. Pavels Kuznecovs was charged £6k for annual rent of part of The Black Horse to Friendship Zone.
4. Friendship Zone wrote-off a part of historical loan of £14k to Third World Traid Ltd, a company controlled by one of the trustees of Friendship Zone. That has allowed Third World TrAid to proceed further with its low level business activities without being burden by a historical loan amount.

4. Structure, Governance and Management

Friendship Zone is incorporated charitable organisation governed by its constitution dated 2008.

5. Reference and Administrative Details

There are currently 3 trustees/directors:

Pavels Kuznecovs

Jelena Zarinova

Dmitrij Gurov

() () ()



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Friendship Zone Limited

On accounts for the year
ended

30th April 2023

Charity no

1124724

Set out on pages

This page only

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

09/01/2024

Name:

Paul Connolly, FCCA.

**Relevant professional
qualification(s) or body**

The Association of Chartered Certified Accountants

Address:

**Moulton Park Business Centre,
Redhouse Road,
Northampton,
NN3 6AQ.**

THE HYAMS GROUP LTD: TAX & ACCOUNTING

LICENSED ACCOUNTANT & TAX AGENT

Mr Pavels KUZNECOVS
60 Gold Street
Northampton
NN1 1RS
FRIENDSHIP ZONE LIMITED

05 January 2024

Dear Pavels,

Accounts for Period ended 30/04/2023

Please find attached final accounts for FRIENDSHIP ZONE LIMITED for the period ended 30/04/2023 [including abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,



Julia Hyams

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Unaudited Accounts

30 April 2023

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Income & Expenditure Account	5
Balance Sheet	6 to

FRIENDSHIP ZONE LIMITED

Company Information

Directors

D. GUROV

P. KUZNECOVS

J. Zarinova

Company Secretary

P. KUZNECOVS

Registered Office

60 Gold Street

Northampton

NN1 1RS

Accountants

The Hyams Group LTD

46 St. Leonard Road

Far Cotton

Northampton

NN4 8DP

FRIENDSHIP ZONE LIMITED

Accountants Report

Accountant's Report to the Board of Directors of FRIENDSHIP ZONE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2023

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance with your instructions, we have prepared for your approval the accounts of FRIENDSHIP ZONE LIMITED for the year ended 30 April 2023 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 30 April 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of FRIENDSHIP ZONE LIMITED. 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 accounts.

The Hyams Group LTD
Accountants
46 St. Leonard Road
Far Cotton
Northampton
NN4 8DP
22 December 2023

FRIENDSHIP ZONE LIMITED
Income and Expenditure Account
for the year ended 30 April 2023

	2023	2022
	£	£
Turnover	62,911	71,412
Cost of raw materials and consumables	(62,033)	(79,968)
Depreciation and other amounts written off assets	(881)	(655)
Other charges	(19,438)	(6,466)
Deficit before tax for the financial year	(19,441)	(15,677)
Tax	-	-
Deficit for the financial year	(19,441)	(15,677)

P Kuznecovs
P Kuznecovs (Jan 5, 2024 15:23 GMT+1)

FRIENDSHIP ZONE LIMITED**Balance Sheet****at 30 April 2023****Company No. 06556556**

	2023	2022
	£	£
Fixed assets	4,622	2,678
Current assets	1,989	26,660
Creditors: Amounts falling due within one year	(4,448)	(5,084)
Net current assets	(2,459)	21,576
Total assets less current liabilities	2,163	24,254
Creditors: Amounts falling due after more than one year	(11,100)	(13,750)
	(8,937)	10,504
Reserves	(8,937)	10,504

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

An independent examination was undertaken by The Tax Shop Group Ltd who charged a fee of £375 + VAT Related Party Transactions:

A.E.P. UK Ltd, a company controlled by a director, charged the company £19.5k for annual rent during the year.

A.E.P UK Ltd also charged the company £1.2k for annual rent for a community project property "The Black Horse" during the year. Friendship Zone Limited wrote-off an old debt of £14k owed by Third World Traid Ltd, a company currently controlled by one of the directors of Friendship Zone Limited

For the year ended 30 April 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

FRIENDSHIP ZONE LIMITED
Balance Sheet

The accounts were approved by the board of directors on 22 December 2023 and signed on its behalf by:

P Kuznecovs
P Kuznecovs (Jan 5, 2024 15:23 GMT+1)
P. KUZNECOVS - Director

FRIENDSHIP ZONE LIMITED
Detailed Balance Sheet Notes
for the year ended 30 April 2023

1 Fixed assets

	2023	2022
	£	£
Tangible fixed assets	4,622	2,678
	<u>4,622</u>	<u>2,678</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 May 2022	7,437	7,437
Additions	2,825	2,825
At 30 April 2023	<u>10,262</u>	<u>10,262</u>
Depreciation		
At 1 May 2022	4,759	4,759
Charge for the year	881	881
At 30 April 2023	<u>5,640</u>	<u>5,640</u>
Net book values		
At 30 April 2023	<u>4,622</u>	<u>4,622</u>
At 30 April 2022	<u>2,678</u>	<u>2,678</u>

3 Current assets

	2023	2022
	£	£
Cash at bank and in hand	798	979
Trade debtors	1,191	14,458
Other debtors	-	11,223
	<u>1,989</u>	<u>26,660</u>

4 Creditors:

amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	4,000	4,000
Trade creditors	84	-
Taxes and social security	364	1,084
	<u>4,448</u>	<u>5,084</u>

5 Creditors:

amounts falling due after more than one year

	2023	2022
	£	£
Bank loans and overdrafts	11,100	13,750
	<u>11,100</u>	<u>13,750</u>

P Kuznecovs

P Kuznecovs (Jan 5, 2024 15:23 GMT+1)

6 Reserves

	Income and Expenditure account £
At 1 May 2022	10,504
Deficit for the period	(19,441)
At 30 April 2023	(8,937)

P Kuznecovs
P Kuznecovs (Jan 5, 2024 15:23 GMT+1)

FRIENDSHIP ZONE LIMITED
Detailed Income and Expenditure Account
for the year ended 30 April 2023

	2023	2022
	£	£
Turnover	62,911	71,412
Cost of raw materials and consumables		
Direct premises costs	40,277	76,201
Sub-contractor costs	21,756	3,767
	<u>62,033</u>	<u>79,968</u>
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	881	655
	<u>881</u>	<u>655</u>
Other charges		
Selling and marketing costs		
Website costs	-	76
	<u>-</u>	<u>76</u>
Motor and travel costs		
Vehicles - Fuel	-	265
Travel and subsistence	1,127	616
	<u>1,127</u>	<u>881</u>
Premises costs		
Rates	714	-
	<u>714</u>	<u>-</u>
General administrative costs		
Bad debts	14,069	-
Charitable donations	-	1,000
Software, IT support and related costs	167	-
Stationery and printing	-	137
Subscriptions	66	57
Sundry expenses	815	1,668
Telephone, fax and broadband	547	-
	<u>15,664</u>	<u>2,862</u>
Legal and professional costs		
Accountancy and bookkeeping	1,933	1,457
Consultancy fees	-	1,190
	<u>1,933</u>	<u>2,647</u>
Total Other charges	<u>19,438</u>	<u>6,466</u>
Deficit before tax for the financial year	<u>(19,441)</u>	<u>(15,677)</u>

P Kuznecovs
P Kuznecovs (Jan 5, 2024 15:23 GMT+1)

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Unaudited Accounts

30 April 2023

FRIENDSHIP ZONE LIMITED**Balance Sheet Registrar****at 30 April 2023****Company No. 06556556**

	2023	2022
	£	£
Fixed assets	4,622	2,678
Current assets	1,989	26,660
Creditors: Amounts falling due within one year	(4,448)	(5,084)
Net current assets	(2,459)	21,576
Total assets less current liabilities	2,163	24,254
Creditors: Amounts falling due after more than one year	(11,100)	(13,750)
	(8,937)	10,504
Reserves	(8,937)	10,504

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

An independent examination was undertaken by The Tax Shop Group Ltd who charged a fee of £375 + VAT Related Party Transactions:

A.E.P. UK Ltd, a company controlled by a director, charged the company £19.5k for annual rent during the year.

A.E.P UK Ltd also charged the company £1.2k for annual rent for a community project property "The Black Horse" during the year. Friendship Zone Limited wrote-off an old debt of £14k owed by Third World Traid Ltd, a company currently controlled by one of the directors of Friendship Zone Limited

For the year ended 30 April 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

P Kuznecovs
P Kuznecovs (Jan 5, 2024 15:23 GMT+1)

FRIENDSHIP ZONE LIMITED

Balance Sheet Registrar

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

The accounts were approved by the board of directors on 22 December 2023 and signed on its behalf by:

P. KUZNECOVS

P. KUZNECOVS - Director

P Kuznecovs

[P Kuznecovs \(Jan 5, 2024 15:23 GMT+1\)](#)



60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

22.12.2023

Trustees Report (2022 – 2023)

1. Objectives and Activities

Friendship Zone main objectives are promotion of equality and diversity for the public benefit by advancing education and raising awareness in equality and diversity.

Our main activity is running and managing a community and training centre in town centre of Northampton.

As always, we are continuing to enjoy the patronage of AEP UK Ltd, enabling us to develop our services and low cost rent of premises to like minded organisations at 60 Gold Street, Northampton.

Friendship Zone had demonstrated and still demonstrates to the world that hard work and an innovative approach can be the basis for unparalleled success. Friendship Zone has proven that an innovative business model based upon a firm belief in its services can outperform bigger competitors.

2. Achievements and Performance

In overall during last financial year income generated by the rental revenues continued to improve to secure our charity self-sufficient future.

The number of people benefiting from our superbly located community and training centre, which houses like minded organisations providing various types of community beneficial services reached thousands. It is an excellent example of how a registered charity can survive without asking for money, but earning it by providing cost effective services for the benefit of the community.

We continue to enjoy the tenancy of Diversiti Training in our training centre. Diversiti Training sees hundreds of people to take part in, or enquire about the training programs and support they offer. Other tenants residing at our community and training centre offer community beneficial services of the following kind: music therapy, helping disabled people into employment and training, improving personal health, employment and recruitment services, support of people in third countries through trade, variety of medical and aesthetic improvement services, variety of health educational services/trainings and children presents supply.

One of the strategic avenues taken by Friendship Zone during last financial year was to expand its portfolio of community venues. Friendship Zone has secured tenure of an unused public house The Black Horse in Cold Ashby, which it has started offering to rent on daily basis to general public as a community venue for community gatherings i.e. birthday parties, weddings etc, with midterm objective to offer food cooking services a la pub. Unfortunately this specific project has failed and Friendship Zone has decided to discontinue it.



60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

Another event which took place during 2022 was breaking of the war in Ukraine. The war has profoundly touched and affected the management of Friendship Zone which has lead to the following actions taken by our charity:

1. Sourcing and donating humanitarian aid for people of Ukraine delivered directly to Ukraine
2. Sponsoring production and translation into English of another Hej Sokoly song, which has become a rallying call for people of Ukraine and performed by a Ukrainian refugee in the UK Anna Merchuk - <https://www.youtube.com/watch?v=HAY9BoTNnSo>
3. Application for temporary change of use planning permission to facilitate Friendship Zone cooperation with the Home Office via Homes for Ukraine Scheme. Friendship Zone objective is to convert ground floor of The Black Horse community venue into liveable accommodation suitable to save families from Ukraine. The initial planning application has been rejected, so Friendship Zone has appealed.
4. Friendship Zone has helped numerous refugees from Ukraine to find jobs in the UK and help them to integrate into British society in general.
5. As The Ukraine Appeal has received its charitable status Friendship Zone has narrowed down its activities to distributing its surpluses to other registered charities, subject to affordability level, as well as considering and implementation of other innovative projects. During last financial year Friendship Zone has spent in excess of 3000£ towards projects advancing Ukrainian charitable causes.

3. Financial Review

General

The trustees have agreed and as described above last financial year achievements and performance were moderately successful, however the profit and loss accounts have been affected by the write off of a historical project Third Wold TrAid, as well as write offs of un-received rent from those clients who unfortunately did not survive the Covid19 pandemic and left our premises, which has affected the balance sheet.

Reserves

While Friendship Zone prefers to have financial reserves, the current financial situation does not allow us to do so. One of the main reasons for that is the cost of life crisis, namely high energy resources and other ongoing property maintenance costs.

Going Concern

The trustees believe that there's no going concern risk and as always we are extremely proud of our achievements over the last year and were excited to see our projects continue to grow over the past twelve months. We sincerely hope to be able to build on achievements and expand our services in the next financial year.



60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

Related Party Disclosures

The following related party transactions are as below:

- AEP Ltd is a company that owns 60 Gold Street & The Black Horse and is wholly owned by Pavels Kuznecovs.
- Third World Traid Ltd is a trading company is currently a tenant of Friendship Zone, sole director of which is Jelena Zarinova, takeover of which was facilitated by Friendship Zone back in 2016

The following of the transactions and the amounts involved;

1. AEP Ltd Charged £19.5k for annual rent of 60 Gold Street to Friendship Zone. This was discounted from £26k to help Friendship Zone cashflow.
2. AEP Ltd Charged £1.2k for annual rent of The Black Horse to Friendship Zone. This was discounted from £12k, as a recognition of difficulties experienced by the project in Cold Ashby and initiated building/renovation work at the site, which has been funded by AEP UK LTD.
3. Pavels Kuznecovs was charged £6k for annual rent of part of The Black Horse to Friendship Zone.
4. Friendship Zone wrote-off a part of historical loan of £14k to Third World Traid Ltd, a company controlled by one of the trustees of Friendship Zone. That has allowed Third World TrAid to proceed further with its low level business activities without being burden by a historical loan amount.

4. Structure, Governance and Management

Friendship Zone is incorporated charitable organisation governed by its constitution dated 2008.

5. Reference and Administrative Details

There are currently 3 trustees/directors:

Pavels Kuznecovs

Jelena Zarinova

Dmitrij Gurov

() () ()



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Friendship Zone Limited

On accounts for the year
ended

30th April 2023

Charity no

1124724

Set out on pages

This page only

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

09/01/2024

Name:

Paul Connolly, FCCA.

**Relevant professional
qualification(s) or body**

The Association of Chartered Certified Accountants

Address:

**Moulton Park Business Centre,
Redhouse Road,
Northampton,
NN3 6AQ.**

FRIENDSHIP ZONE LIMITED

England & Wales - Charity number 1124724

Accounts

THE HYAMS GROUP LTD: TAX & ACCOUNTING

LICENSED ACCOUNTANT & TAX AGENT

Mr Pavels KUZNECOVS
60 Gold Street
Northampton
NN1 1RS
FRIENDSHIP ZONE LIMITED

25 May 2022

Dear Pavels,

Accounts for Period ended 30/04/2022

Please find attached final accounts for FRIENDSHIP ZONE LIMITED for the period ended 30/04/2022 [including abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,



Julia Hyams

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Directors' Report and Unaudited Accounts

30 April 2022

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Income & Expenditure Account	5
Balance Sheet	6 to

FRIENDSHIP ZONE LIMITED

Company Information

Directors

A. DZERINS

P. KUZNECOVS

Company Secretary

P. KUZNECOVS

Registered Office

60 Gold Street

Northampton

NN1 1RS

Accountants

The Hyams Group LTD

46 St. Leonard Road

Far Cotton

Northampton

NN4 8DP

FRIENDSHIP ZONE LIMITED
Directors Report

The Directors present their report and accounts for the year ended 30 April 2022.

Principal activities

The principal activity of the company during the year under review was Other letting and operating of own or leased real estate.

Directors

The Directors who served during the year were as follows:

- A. DZERINS
- P. KUZNECOVS

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
P. KUZNECOVS
Company Secretary
25 May 2022

FRIENDSHIP ZONE LIMITED

Accountants Report

Accountant's Report to the Board of Directors of FRIENDSHIP ZONE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance with your instructions, we have prepared for your approval the accounts of FRIENDSHIP ZONE LIMITED for the year ended 30 April 2022 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 30 April 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of FRIENDSHIP ZONE LIMITED. 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 accounts.

The Hyams Group LTD

Accountants

46 St. Leonard Road

Far Cotton

Northampton

NN4 8DP

25 May 2022

FRIENDSHIP ZONE LIMITED
Income and Expenditure Account
for the year ended 30 April 2022

	2022	2021
	£	£
Turnover	71,412	44,708
Other income	-	34,337
Cost of raw materials and consumables	(79,968)	(75,400)
Depreciation and other amounts written off assets	(655)	(275)
Other charges	(6,466)	(8,108)
Deficit before tax for the financial year	<u>(15,677)</u>	<u>(4,738)</u>
Tax	-	-
Deficit for the financial year	<u><u>(15,677)</u></u>	<u><u>(4,738)</u></u>

FRIENDSHIP ZONE LIMITED

Balance Sheet

at 30 April 2022

Company No. 06556556

	2022	2021
	£	£
Fixed assets	2,678	1,100
Current assets	26,660	45,625
Creditors: Amounts falling due within one year	(5,084)	(544)
Net current assets	21,576	45,081
Total assets less current liabilities	24,254	46,181
Creditors: Amounts falling due after more than one year	(13,750)	(20,000)
	10,504	26,181
Reserves	10,504	26,181

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Charges on assets, contingent liabilities and other financial commitments

Pension commitments

None

4 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

For the year ended 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

Approved by the board on 30 April 2022

And signed on its behalf by:

P. KUZNECOVS

Director

FRIENDSHIP ZONE LIMITED
Detailed Balance Sheet Notes
for the year ended 30 April 2022

1 Fixed assets

	2022	2021
	£	£
Tangible fixed assets	2,678	1,100
	<u>2,678</u>	<u>1,100</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 May 2021	5,204	5,204
Additions	2,233	2,233
At 30 April 2022	<u>7,437</u>	<u>7,437</u>
Depreciation		
At 1 May 2021	4,104	4,104
Charge for the year	655	655
At 30 April 2022	<u>4,759</u>	<u>4,759</u>
Net book values		
At 30 April 2022	<u>2,678</u>	<u>2,678</u>
At 30 April 2021	<u>1,100</u>	<u>1,100</u>

3 Current assets

	2022	2021
	£	£
Cash at bank and in hand	979	22,946
Trade debtors	14,458	8,460
Other debtors	11,223	14,219
	<u>26,660</u>	<u>45,625</u>

4 Creditors:
amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	4,000	-
Other taxes and social security	1,084	544
	<u>5,084</u>	<u>544</u>

5 Creditors:
amounts falling due after more than one year

	2022	2021
	£	£
Bank loans and overdrafts	13,750	20,000
	<u>13,750</u>	<u>20,000</u>

6 Reserves

	Income and Expenditure account £
At 1 May 2021	26,181
Deficit for the period	(15,677)
At 30 April 2022	<u>10,504</u>

FRIENDSHIP ZONE LIMITED
Detailed Income and Expenditure Account
for the year ended 30 April 2022

	2022 £	2021 £
Turnover	71,412	44,708
Other income		
Other operating income	-	34,337
Total Other income	-	34,337
Cost of raw materials and consumables		
Direct premises costs	76,201	72,450
Sub-contractor costs	3,767	2,950
	79,968	75,400
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	655	275
	655	275
Other charges		
Selling and marketing costs		
Website costs	76	198
	76	198
Motor and travel costs		
Vehicles - Fuel	265	-
Travel and subsistence	616	-
	881	-
General administrative costs		
Charitable donations	1,000	-
General insurances	-	985
Postage and couriers	-	122
Software, IT support and related costs	-	5,010
Stationery and printing	137	129
Subscriptions	57	47
Sundry expenses	1,668	624
	2,862	6,917
Legal and professional costs		
Accountancy and bookkeeping	1,457	993
Consultancy fees	1,190	-
	2,647	993
Total Other charges	6,466	8,108
Deficit before tax for the financial year	(15,677)	(4,738)

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Unaudited Accounts

30 April 2022

FRIENDSHIP ZONE LIMITED

Balance Sheet Registrar

at 30 April 2022

Company No. 06556556

	2022	2021
	£	£
Fixed assets	2,678	1,100
Current assets	26,660	45,625
Creditors: Amounts falling due within one year	(5,084)	(544)
Net current assets	21,576	45,081
Total assets less current liabilities	24,254	46,181
Creditors: Amounts falling due after more than one year	(13,750)	(20,000)
	10,504	26,181
Reserves	10,504	26,181

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

For the year ended 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 30 April 2022

And signed on its behalf by:

P. KUZNECOVS

Director

25 May 2022

The Directors present their report and accounts for the year ended 30 April 2022.

Principal activities

The principal activity of the company during the year under review was Other letting and operating of own or leased real estate.

Directors

The Directors who served during the year were as follows:

- A. DZERINS
- P. KUZNECOVS

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
P. KUZNECOVS
Company Secretary
25 May 2022



60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

25.05.2022

Trustees Report (2021 – 2022)

The end of the financial year has still been overshadowed by Covid19 Pandemic. Friendship Zone and all other organisations residing at our community and training centre had faced severe disruptions caused by the pandemic. However, as always, we are continuing to enjoy the patronage of AEP UK Ltd, enabling us to develop our services and low cost rent of premises to like minded organisations at 60 Gold Street, Northampton.

Friendship Zone had demonstrated and still demonstrates to the world that hard work and an innovative approach can be the basis for unparalleled success. Friendship Zone has proven that an innovative business model based upon a firm belief in its services can outperform bigger competitors.

Our training and community centre in the town centre of Northampton continued to be a great success until the Covid19 Pandemic, but suffered significant reduction in its revenues due the latter. In overall during last financial year income generated by the rental revenues continued to improve to secure our charity self-sufficient future.

The number of people benefiting from our superbly located community and training centre, which houses like minded organisations providing various types of community beneficial services reached thousands. It is an excellent example of how a registered charity can survive without asking for money, but earning it by providing cost effective services for the benefit of the community.

We continue to enjoy the tenancy of Diversiti Training in our training centre. Diversiti Training sees hundreds of people to take part in, or enquire about the training programs and support they offer. Other tenants residing at our community and training centre offer community beneficial services of the following kind: immigration advice, music therapy, helping disabled people into employment and training, improving personal health, employment and recruitment services, support of people in third countries through trade, variety of medical and aesthetic improvement services, variety of health educational services/trainings, job opportunities via Kickstarter Scheme and children presents supply.

One of the strategic avenues taken by Friendship Zone during last financial year was to expand its portfolio of community venues. Friendship Zone has secured tenure of an unused public house The Black Horse in Cold Ashby, which it has started offering to rent on daily basis to general public



60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

as a community venue for community gatherings i.e. birthday parties, weddings etc, with midterm objective to offer food cooking services a la pub.

Another event which took place during last financial year was breaking of the war in Ukraine. The war has profoundly touched and affected the management of Friendship Zone which has lead to the following actions taken by our charity:

1. Sourcing and donating humanitarian aid for people of Ukraine delivered directly to Ukraine
2. Sponsoring production and translation into English of Hej Sokoly song, which has become a rallying call for people of Ukraine - <https://www.youtube.com/watch?v=U9muFOKjQqU> with more Hej Sokoly by different singers to be produced
3. Putting on hold its midterm objective of implementing cooking services at the community venue The Black Horse in Cold Ashby and instead applying for temporary change of use planning permission to facilitate Friendship Zone cooperation with the Home Office via Homes for Ukraine Scheme. Friendship Zone objective is to convert ground floor of The Black Horse community venue into liveable accommodation suitable to save families from Ukraine.
4. Friendship Zone has also launched a nationwide appeal to landlords of disused building to take part in converting their premises to facilitate cooperation with the Home Office via Homes for Ukraine - <https://www.northamptonchron.co.uk/news/people/northamptonshire-pub-applies-to-accommodate-family-of-five-refugees-from-ukraine-3614135>.
5. Friendship Zone has helped numerous refugees from Ukraine to find jobs in the UK and help them to integrate into British society in general, the activities and fulfilling results to be built on.
6. To work closely with Ukraine Appeal to expand humanitarian aid sourcing, processing and deliveries including required large processing site tenure.
7. Taking into consideration the cost implications of assistance provided and to be provided as indicated above and to significantly increase all available assistance to people of Ukraine by Friendship Zone it has been decided to launch a nationwide donations appeal.

In conclusion, as always we are extremely proud of our achievements over the last year and were excited to see our projects continue to grow over the past twelve months. We sincerely hope to be able to build on achievements and expand our services in the next financial year, in particular with regards to providing help to people of Ukraine. Let's not only pray and clap, but do something tangible and concrete, by utilising all available means - for the prompt resolution of the war in Ukraine.

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FRIENDSHIP ZONE LIMITED

England & Wales - Charity number 1124724

Accounts

THE HYAMS GROUP LTD: TAX & ACCOUNTING

LICENSED ACCOUNTANT & TAX AGENT

Mr Pavels KUZNECOVS
60 Gold Street
Northampton
NN1 1RS
FRIENDSHIP ZONE LIMITED

13 October 2021

Dear Pavels,

Accounts for Period ended 30/04/2021

Please find attached final accounts for FRIENDSHIP ZONE LIMITED for the period ended 30/04/2021 [including abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,



Julia Hyams

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Directors' Report and Unaudited Accounts

30 April 2021

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Accountant's Report	4
Income & Expenditure Account	5
Balance Sheet	6 to

FRIENDSHIP ZONE LIMITED

Company Information

Directors

A. DZERINS

P. KUZNECOVS

Company Secretary

P. KUZNECOVS

Registered Office

60 Gold Street

Northampton

NN1 1RS

Accountants

The Hyams Group LTD

46 St. Leonard Road

Far Cotton

Northampton

NN4 8DP

FRIENDSHIP ZONE LIMITED

Directors Report

The Directors present their report and accounts for the year ended 30 April 2021.

Principal activities

The principal activity of the company during the year under review was Other letting and operating of own or leased real estate.

Directors

The Directors who served during the year were as follows:

A. DZERINS

P. KUZNECOVS

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
P. KUZNECOVS

Company Secretary

13 October 2021

FRIENDSHIP ZONE LIMITED

Accountants Report

Accountant's Report to the Board of Directors of FRIENDSHIP ZONE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2021

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance with your instructions, we have prepared for your approval the accounts of FRIENDSHIP ZONE LIMITED for the year ended 30 April 2021 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 30 April 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of FRIENDSHIP ZONE LIMITED. 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 accounts.

The Hyams Group LTD

Accountants

46 St. Leonard Road

Far Cotton

Northampton

NN4 8DP

13 October 2021

FRIENDSHIP ZONE LIMITED
Income and Expenditure Account
for the year ended 30 April 2021

	2021	2020
	£	£
Turnover	44,708	76,561
Other income	34,337	-
Cost of raw materials and consumables	(75,400)	(70,713)
Depreciation and other amounts written off assets	(275)	(310)
Other charges	(8,108)	(5,536)
(Deficit)/Surplus before tax for the financial year	<u>(4,738)</u>	<u>2</u>
Tax	-	-
(Deficit)/Surplus for the financial year	<u><u>(4,738)</u></u>	<u><u>2</u></u>

FRIENDSHIP ZONE LIMITED

Balance Sheet

at 30 April 2021

Company No. 06556556

	2021	2020
	£	£
Fixed assets	1,100	1,242
Current assets	45,625	33,990
Prepayments and accrued income	-	(1,900)
Creditors: Amounts falling due within one year	(544)	(2,412)
Net current assets	45,081	29,678
Total assets less current liabilities	46,181	30,920
Creditors: Amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	-	(1)
	26,181	30,919
Reserves	26,181	30,919

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

For the year ended 30 April 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

Approved by the board on 30 April 2021

And signed on its behalf by:

P. KUZNECOVS

Director

13 October 2021

FRIENDSHIP ZONE LIMITED
Detailed Balance Sheet Notes
for the year ended 30 April 2021

1 Fixed assets

	2021	2020
	£	£
Tangible fixed assets	1,100	1,242
	<u>1,100</u>	<u>1,242</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 May 2020	5,071	5,071
Additions	133	133
At 30 April 2021	<u>5,204</u>	<u>5,204</u>
Depreciation		
At 1 May 2020	3,829	3,829
Charge for the year	275	275
At 30 April 2021	<u>4,104</u>	<u>4,104</u>
Net book values		
At 30 April 2021	<u>1,100</u>	<u>1,100</u>
At 30 April 2020	<u>1,242</u>	<u>1,242</u>

3 Current assets

	2021	2020
	£	£
Cash at bank and in hand	22,946	1,200
Trade debtors	8,460	11,842
Other debtors	14,219	20,948
	<u>45,625</u>	<u>33,990</u>

4 Prepayments and accrued income

	2021	2020
	£	£
Accrued income	-	(1,900)
	<u>-</u>	<u>(1,900)</u>

5 Creditors:
amounts falling due within one year

	2021	2020
	£	£
Other taxes and social security	544	2,412
	<u>544</u>	<u>2,412</u>

FRIENDSHIP ZONE LIMITED
Detailed Balance Sheet Notes

6 Creditors:
amounts falling due after more than one year

	2021	2020
	£	£
Bank loans and overdrafts	20,000	-
	<u>20,000</u>	<u>-</u>

7 Accruals and deferred income

	2021	2020
	£	£
Accruals	-	1
	<u>-</u>	<u>1</u>

8 Reserves

	Income and Expenditure account £
At 1 May 2020	30,919
Deficit for the period	(4,738)
At 30 April 2021	<u>26,181</u>

FRIENDSHIP ZONE LIMITED
Detailed Income and Expenditure Account
for the year ended 30 April 2021

	2021 £	2020 £
Turnover	44,708	76,561
Other income		
Other operating income	34,337	-
Total Other income	34,337	-
Cost of raw materials and consumables		
Direct premises costs	72,450	70,443
Sub-contractor costs	2,950	-
Other direct costs	-	270
	75,400	70,713
Depreciation and other amounts written off assets		
Depreciation of plant and machinery	-	310
Depreciation of fixtures, fittings and equipment	275	-
	275	310
Other charges		
Selling and marketing costs		
Advertising and PR	-	959
Website costs	198	-
	198	959
Motor and travel costs		
Travel and subsistence	-	1,021
	-	1,021
General administrative costs		
General insurances	985	262
Postage and couriers	122	84
Software, IT support and related costs	5,010	2,087
Stationery and printing	129	-
Subscriptions	47	51
Sundry expenses	624	79
	6,917	2,563
Legal and professional costs		
Accountancy and bookkeeping	993	993
	993	993
Total Other charges	8,108	5,536
(Deficit)/Surplus before tax for the financial year	(4,738)	2

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Unaudited Accounts

30 April 2021

FRIENDSHIP ZONE LIMITED

Balance Sheet Registrar

at 30 April 2021

Company No. 06556556

	2021	2020
	£	£
Fixed assets	1,100	1,242
Current assets	45,625	33,990
Prepayments and accrued income	-	(1,900)
Creditors: Amounts falling due within one year	(544)	(2,412)
Net current assets	45,081	29,678
Total assets less current liabilities	46,181	30,920
Creditors: Amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	-	(1)
	26,181	30,919
Reserves	26,181	30,919

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

For the year ended 30 April 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 30 April 2021

And signed on its behalf by:

P. KUZNECOVS

FRIENDSHIP ZONE LIMITED

Directors Report Registrar

The Directors present their report and accounts for the year ended 30 April 2021.

Principal activities

The principal activity of the company during the year under review was Other letting and operating of own or leased real estate.

Directors

The Directors who served during the year were as follows:

A. DZERINS

P. KUZNECOVS

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

P. KUZNECOVS

Company Secretary

13 October 2021



60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

21.10.2021

Trustees Report (2020 – 2021)

The end of the financial year has still been overshadowed by Covid19 Pandemic. Friendship Zone and all other organisations residing at our community and training centre had faced severe disruptions caused by the pandemic. However, as always, we are continuing to enjoy the patronage of AEP UK Ltd, enabling us to develop our services and low cost rent of premises to like minded organisations at 60 Gold Street, Northampton.

Prior to Covid19 Pandemic Friendship Zone had demonstrated and still demonstrates to the world that hard work and an innovative approach can be the basis for unparalleled success. Friendship Zone has proven that an innovative business model based upon a firm belief in its services can outperform bigger competitors.

Unfortunately due to Covid19 Pandemic a decision has been made that our project Vote2Give had to be discontinued, it did prove to be a success and has enabled us to distribute in excess of £66300 in micro grants to a range of registered charities across the UK, supporting an array of causes. Another project supported by Friendship Zone - Third World TrAid, had to be restructured and to go independent.

Our training and community centre in the town centre of Northampton continued to be a great success until the Covid19 Pandemic, but suffered significant reduction in its revenues due the latter. In overall income generated by the rental revenues continued to secure our charity self-sufficient future.

The number of people benefiting from our superbly located community and training centre, which houses like minded organisations providing various types of community beneficial services reached thousands. It is an excellent example of how a registered charity can survive without asking for money, but earning it by providing cost effective services for the benefit of the community.



60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

We continue to enjoy the tenancy of Diversiti Training in our training centre. Diversiti Training sees hundreds of people to take part in, or enquire about the training programs and support they offer. Other tenants residing at our community and training centre offer community beneficial services of the following kind: immigration advice, music therapy, helping disabled people into employment and training, care support, improving personal health, community DJ, employment and recruitment services, support of people in third countries through trade and children presents supply. However it should be noted that not all of the mentioned services will be able to survive the Covid19 Pandemic with care sector hit badly in particular.

In conclusion, while as always we are extremely proud of our achievements over the last year and were excited to see our projects continue to grow over the next twelve months, Covid19 Pandemic has severely affected our operations and revenues. In the past 12 months Friendship Zone had be re-assessing the direction Friendship Zone should move and what services provision to prioritise!

The decision has been taken to expand its most successful business model and to increase its community venues portfolio, where Friendship Zone manages community venues for the benefit of the general public, as in its opinion that would be the most feasible way to increase its revenues, hence re-instating its micro grants giving activities sometime in the future.