

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 March 2021
for
Womens Voices Manchester CIO

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for the Year Ended 31 March 2021**

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Womens Voices Manchester CIO

**Company Information
for the Year Ended 31 March 2021**

DIRECTORS:

J Mozoun
M Jamali
V Aggarwal

REGISTERED OFFICE:

481 Stockport Road
Longsight
Manchester
M12 4NN

REGISTERED NUMBER:

CE010664 (England and Wales)

ACCOUNTANTS:

Raise
Chartered Accountants
10th Floor
3 Hardman Street
Spinningfields
Manchester
M3 3HF

Womens Voices Manchester CIO

**Report of the Directors
for the Year Ended 31 March 2021**

The directors present their report with the financial statements of the company for the year ended 31 March 2021.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2020 to the date of this report.

J Mozoun
M Jamali
V Aggarwal

Other changes in directors holding office are as follows:

S Doran - resigned 1 April 2020

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

V Aggarwal - Director

28 January 2022

Womens Voices Manchester CIO

**Income Statement
for the Year Ended 31 March 2021**

| | 31.3.21 £ | 31.3.20 £ |
|--|--------------|--------------|
| TURNOVER | - | - |
| OPERATING PROFIT and PROFIT BEFORE TAXATION | - | - |
| Tax on profit | - | - |
| PROFIT FOR THE FINANCIAL YEAR | - | - |

The notes form part of these financial statements

Womens Voices Manchester CIO (Registered number: CE010664)

Balance Sheet
31 March 2021

| | 31.3.21 £ | 31.3.20 £ |
|--|--------------|--------------|
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>-</u> | <u>-</u> |
| RESERVES | <u>-</u> | <u>-</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 28 January 2022 and were signed on its behalf by:

V Aggarwal - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2021**

1. STATUTORY INFORMATION

Womens Voices Manchester CIO is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2020 - 4).

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Womens Voices Manchester CIO**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Womens Voices Manchester CIO for the year ended 31 March 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Womens Voices Manchester CIO, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Womens Voices Manchester CIO and state those matters that we have agreed to state to the Board of Directors of Womens Voices Manchester CIO, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Womens Voices Manchester CIO and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Womens Voices Manchester CIO has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Womens Voices Manchester CIO. You consider that Womens Voices Manchester CIO is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Womens Voices Manchester CIO. 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 financial statements.

Raise
Chartered Accountants
10th Floor
3 Hardman Street
Spinningfields
Manchester
M3 3HF

28 January 2022

Womens Voices Manchester CIO

**Detailed Profit and Loss Account
for the Year Ended 31 March 2021**

| | 31.3.21 | | 31.3.20 | |
|-------------------|---------|-------------------|---------|-------------------|
| | £ | £ | £ | £ |
| Income | | - | | - |
| | | <u> </u> | | <u> </u> |
| NET PROFIT | | <u> </u> | | <u> </u> |

This page does not form part of the statutory financial statements