

**Registered Number 11114552**

**PASSION PROJECT FOUNDATION**

**Micro-entity Accounts**

**31 December 2023**

**PASSION PROJECT FOUNDATION**  
**11114552**

**Registered Number**

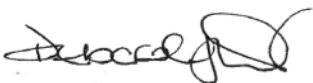
**Micro-entity Balance Sheet as at 31 December 2023**

	Notes	2023	2022
		£	£
Fixed Assets	-	-	-
Current Assets	2,800	1,123	
Prepayments and accrued income	-	-	
Creditors: amounts falling due within one year	(54,936)	(34,711)	
Net current assets (liabilities)	<u>(52,136)</u>	<u>(33,588)</u>	
Total assets less current liabilities	<u>(52,136)</u>	<u>(33,588)</u>	
Creditors: amounts falling due after more than one year	0	0	
Provisions for liabilities	0	0	
Accruals and deferred income	0	0	
Total net assets (liabilities)	<u>(52,136)</u>	<u>(33,588)</u>	
Reserves	<u>(52,136)</u>	<u>(33,588)</u>	

- For the year ending 31 December 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2024

and signed on their behalf by:



**MISS D WHITE, Director**  
**Director**

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**Notes to the Micro-entity Accounts for the period ended 31 December 2023**

1	<b>Employees</b>		
		<i>2023</i>	<i>2022</i>
	Average number of employees during the period	0	0

**Charity Name: PASSION PROJECT FOUNDATION**

**Charity Number: 1180700**

Financial year end: 31 December 2023

### **Annual Report and Accounts**

This return provides a snapshot of the charity's finances, governance, and activities, ensuring accountability and transparency to the public.

**1. This report is sent by the CEO Deborah White and has been agreed by trustees.**

### **2. Key Information**

#### **Financial Information:**

Income £500 from grants and gifts

Expenditure £20,225 on staff, events, reports and development

Assets £2,800     Reserves £0

#### **Trustees' Annual Report - Activities and Achievements:**

An overview of the charity's activities during the year includes:

- Development of core operational model;
- Proposals to investors;
- Service model and impact criteria developed;
- Trustee and Team development;
- Research and Development of aims and objectives.

Funds were used to achieve the charity's mission which is to develop services for people who need support.

#### **Trustees and Governance:**

The trustees have not changed this year. Renewed induction training provided.

A set of operating governance practices and policies were developed.

Trustees met 6 times during the year.

### **3. Commentary**

- **Transparency and Accountability:** This annual return helps the public see how funds are being used and provides a record of the charity's activities.
- **Regulatory Compliance:** The charity was compliant with local laws.
- **Review:** The charity is in financial health with operational effectiveness.

NO AUDITORS STATEMENT REQUIRED