

THE MARK CHAMBERS Foundation CIO
Annual Return for the year ended 31st March 2022

There has been no income for the year and the total expenditure for the year has been sixty six pounds covering computer costs. The charity performed no fund raising activity during the year but will resume fund raising in the coming year.

The Profit in the income statement on page 4 of £2,170 was distributed as charitable donations prior to 31st March 2021.

Company registration number: **1182396**

The Mark Chamber Foundation CIO
UNAUDITED FINANCIAL STATEMENTS
for the year ended 31 March 2022

The Mark Chamber Foundation CIO

Unaudited Financial Statements

Year ended 31 March 2022

CONTENTS	PAGE
Officers and Professional Advisers	1
Director's Report	2
Accountant's Report	3
Income Statement	4
Statement of Financial Position	5 - 6
The following pages do not form part of the financial statements	
Detailed Income Statement	7

The Mark Chamber Foundation CIO

Officers and Professional Advisers

Year ended 31 March 2022

Director	Mrs Justine Chambers
Registered office	51 TEDDER ROAD SOUTH CROYDON COUNTY CR2 8AR England
Accountant	Tax and Accountancy Services Ltd 124 New Bond Street Mayfair London W1S 1DX United Kingdom

The Mark Chamber Foundation CIO

Director's Report

Year ended 31 March 2022

The director presents the report and the unaudited financial statements of the company for the year ended 31 March 2022.

DIRECTORS

The director who served the company during the year was as follows:

Mrs Justine Chambers

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 31 March 2023 and signed on behalf of the board by:

Mrs Justine Chambers

Director

The Mark Chamber Foundation CIO

Report to the director on the preparation of the unaudited statutory financial statements of The Mark Chamber Foundation CIO

Year ended 31 March 2022

As described on the statement of financial position, the Board of Directors of The Mark Chamber Foundation CIO are responsible for the preparation of the financial statements for the year ended 31 March 2022, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Tax and Accountancy Services Ltd

124 New Bond Street
Mayfair
London
W1S 1DX
United Kingdom

Date: 31 January 2023

The Mark Chamber Foundation CIO

Income Statement

Year ended 31 March 2022

	2022	2021
	£	£
Cost of raw materials and consumables	2,370	(2,370)
Other charges	(2,500)	2,240
Loss	(130)	(130)

The Mark Chamber Foundation CIO

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Current assets	(130)	(130)
Net current liabilities	(130)	(130)
Total assets less current liabilities	(130)	(130)
Capital and reserves	(130)	(130)

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 51, TEDDER ROAD, SOUTH CROYDON, COUNTY, CR2 8AR, England.

2 Average number of employees

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

The Mark Chamber Foundation CIO

Statement of Financial Position (continued)

31 March 2022

These financial statements were approved by the board of directors and authorised for issue on 31 January 2022, and are signed on behalf of the board by:

Mrs Justine Chambers

Director

Company registration number: 1182396

The Mark Chamber Foundation CIO

Detailed Income Statement

Year ended 31 March 2022

COST OF RAW MATERIALS AND CONSUMABLES

	2022	2021
	£	£
Materials	(2,370)	-
Closing stock	-	2,370
	<u>(2,370)</u>	<u>2,370</u>

OTHER CHARGES

	2022	2021
	£	£
Computer costs	132	-
Charitable donations	2,368	(2,370)
Sundry expenses	-	130
	<u>2,500</u>	<u>(2,240)</u>
Loss	<u>(130)</u>	<u>(130)</u>