

# **THE COMMUNITY GROUP CHARITY ANNUAL ACCOUNTS**

For the period: **2 March 2022 to 1 March 2023**

## **Trustees' Annual Report**

The Trustees present their report and the financial statements of **The Community Group Charity** for the period ended **1 March 2023**.

## **Structure, Governance, and Management**

**The Communities Group Charity** is a charitable company limited by guarantee, registered with the Charity Commission under registration number 1189696. The governing document is the charity's Memorandum and Articles of Association.

## **Objectives and Activities**

The charity's objects are as stated in its governing document. However, during the period under review, the charity did not trade or engage in any activities.

## **Financial Review**

During the reporting period, the charity was dormant and did not receive any income or incur any expenditure. The charity remains solvent and will continue to operate for the public benefit in the future.

Signed on behalf of the Trustees:

**Efiom Ene-Obong**

Trustee

Date: **16 January 2025**

## **Independent Examiner's Report**

Since the charity did not trade or engage in financial activities during the reporting period, no independent examination is required under Section 145 of the Charities Act 2011. The accounts have been prepared in accordance with relevant legislation and the Charities SORP (FRS 102).

## **Statement of Financial Activities (SOFA)**

For the period ended **1 March 2023**

**Income           £**  
Donations and Legacies 0  
Charitable Activities    0  
Other Income           0

**Expenditure   £**  
Raising Funds           0  
Charitable Activities    0

**Net Movement in Funds: £0**

**Reconciliation of Funds: Total funds brought forward at 2 March 2022: £0**

**Total funds carried forward at 1 March 2023: £0**

## **Balance Sheet**

As of **1 March 2023**

**Assets £**  
Cash at Bank and in Hand       0  
Total Current Assets           0

**Liabilities       £**  
Creditors: Amounts Falling Due Within One Year       0

**Net Assets: £0**

## **Funds**

**Funds £**  
Unrestricted Funds           0  
Restricted Funds              0

**Total Funds: £0**

These accounts were approved by the Trustees on 16/01/2025 and signed on their behalf by:

**Efiom Ene-Obong**  
Trustee

## **Notes to the Accounts**

### **1. Basis of Preparation**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard applicable in the UK (FRS 102), the Charities Act 2011, and the Charities SORP (FRS 102).

## **2. Status of the Charity**

The Communities Group Charity is a charitable company limited by guarantee. The liability of each member in the event of winding up is limited to £1.

## **3. Accounting Policies**

As the charity did not trade during the reporting period, no income or expenditure is reported.