

**FULLAH PROGRESSIVE UNION (FPU UK&I) CIC
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Fullah Progressive Union (FPU UK&I) Cio
Unaudited Financial Statements
For The Year Ended 30 June 2022

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Fullah Progressive Union (FPU UK&I) Cic
Company Information
For The Year Ended 30 June 2022

Director	Mr Alhajie Jalloh
Secretary	Mr Jagilieu Bah
Company Number	12675895
Registered Office	31 High Street Gravesend Kent DA11 0AZ
Accountants	SMG Business Accountants Ltd Chartered Certified Accountants Spaceworks, 25 Cabot Square London E14 4QZ

Fullah Progressive Union (FPU UK&I) Cic
Company No. 12675895
Director's Report For The Year Ended 30 June 2022

The director presents his report and the financial statements for the year ended 30 June 2022.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Alhajie Jalloh

Small Company Rules

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

On behalf of the board



Mr Alhajie Jalloh

Director

30/03/2023

**Fullah Progressive Union (FPU UK&I) Cio
Accountant's Report
For The Year Ended 30 June 2022**

In accordance with the engagement letter dated 30 July 2022, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 June 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Signed



Archibald Graham

30/03/2023

SMG Business Accountants Ltd
Chartered Certified Accountants
Spaceworks, 25 Cabot Square
London
E14 4QZ

**Fullah Progressive Union (FPU UK&I) Cic
Income and Expenditure Account
For The Year Ended 30 June 2022**

	30 June 2022	30 June 2021
	£	£
TURNOVER	5,849	14,115
Other charges	(9,013)	(8,130)
	<hr/>	<hr/>
NET (DEFICIT)/SURPLUS	<hr/> (3,164) <hr/>	<hr/> 5,985 <hr/>

Fullah Progressive Union (FPU UK&I) Cic
Balance Sheet
As at 30 June 2022

	30 June 2022	30 June 2021
	£	£
Current assets	4,161	5,985
NET CURRENT ASSETS	4,161	5,985
TOTAL ASSETS LESS CURRENT LIABILITIES	4,161	5,985
Accruals and deferred income	(1,340)	-
NET ASSETS	2,821	5,985
RESERVES	2,821	5,985

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Fullah Progressive Union (FPU UK&I) Cic is a private company, limited by guarantee, incorporated in England & Wales, registered number 12675895. The registered office is 31 High Street, Gravesend, Kent, DA11 0AZ.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Alhajie Jalloh

Director

30/03/2023

**Fullah Progressive Union (FPU UK&I) Cic
Detailed Income and Expenditure Account
For The Year Ended 30 June 2022**

	30 June 2022		30 June 2021	
	£	£	£	£
TURNOVER				
Donations		5,849		14,115
OTHER CHARGES				
Accountancy fees	450		300	
Subscriptions	184		-	
Charitable donations	2,075		-	
Sundry expenses	34		-	
Other governance costs	-		425	
Fundraising costs	-		7,405	
Penalties & Fines	890		-	
Events costs	5,380		-	
		(9,013)		(8,130)
NET (DEFICIT)/SURPLUS		(3,164)		5,985

Fullah Progressive Union (FPU UK&I) Cic
Detailed Balance Sheet
As at 30 June 2022

	30 June 2022		30 June 2021	
	£	£	£	£
Bank & Cash				
Bank current account	4,161		5,985	
		4,161		5,985
Accruals and deferred income				
Accruals and deferred income less than 1 year	(1,340)		-	
		(1,340)		-
NET ASSETS		2,821		5,985
CAPITAL AND RESERVES				
Profit and loss account		2,821		5,985
		2,821		5,985