

ETHOS 'BRIDGING THE GAP' CIO
Company limited by guarantee

Charity Number: 1198089

Unaudited statutory accounts for the year ended 30 June 2024

Period of accounts

Start date: 1 July 2023

End date: 30 June 2024

ETHOS 'BRIDGING THE GAP' CIO

Trustees:

J Silverthorne

S Allen

M Griffiths

Chair: J Silverthorne

Secretary: M Griffiths

Treasurer: S Allen

Registered Office:

37 Parc y Garreg

Kidwelly

SA17 4PU

Bankers:

The Co-operative Bank

ETHOS 'BRIDGING THE GAP' CIO

Balance sheet

As at 30 June 2024

*Notes 12 months to
30 June 2024*

		£
Fixed assets		
Intangible assets:		0
Tangible assets:	3	0
Investments:		0
Total fixed assets:		0
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		29,937
Investments:		0
Total current assets:		29,937
Prepayments and accrued income:		0
Creditors amounts falling due within one year:		0
Net current assets (liabilities):		29,937
Total assets less current liabilities:		29,937
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		29,937
Members' funds		
Profit and loss account:		29,937
Total members' funds:		29,937

The notes form part of these financial statements
ETHOS 'BRIDGING THE GAP' CIO

Balance sheet statements

For the year ending 30 June 2024 the company was entitled to exemption under section 447 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 467 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 8 April 2025
and signed on behalf of the board by:**

Name: Joanne Silverthorne
Status: Director

The notes form part of these financial statements

ETHOS 'BRIDGING THE GAP' CIO

Notes to the Financial Statements
for the Period Ended 30 June 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101.

ETHOS 'BRIDGING THE GAP' CIO

Notes to the Financial Statements
for the Period Ended 30 June 2024

2. Employees

12 months to 30 June 2024

Average number of employees during the period

0

CHARITABLE INCORPORATED ORGANISATION ANNUAL REPORT

ETHOS 'BRIDGING THE GAP' CIO

Year Ending: 30 June 2024

Company activities and impact

Our community activities have been suspended due to the coronavirus pandemic.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than full consideration

This report was approved by the board of directors on
8 April 2025

And signed on behalf of the board by:

Name: Joanne Silverthorne

Status: Director