**Company Registration No. 14529310 (England and Wales)**

# COMPASSIVISTE SOCIETY
# ANNUAL REPORT AND UNAUDITED ACCOUNTS
# FOR THE PERIOD FROM 8 DECEMBER 2022 TO 31 DECEMBER 2023

# COMPASSIVISTE SOCIETY
# ANNUAL REPORT AND UNAUDITED ACCOUNTS
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# COMPASSIVISTE SOCIETY
# COMPANY INFORMATION
# FOR THE PERIOD FROM 8 DECEMBER 2022 TO 31 DECEMBER 2023

| | |
|---|---|
| **Director** | Alireza HORRIYAT |
| **Company Number** | 14529310 (England and Wales) |
| **Registered Office** | 71-75 SHELTON STREET<br>COVENT GARDEN<br>LONDON<br>WC2H 9JQ<br>UNITED KINGDOM |

# COMPASSIVISTE SOCIETY
# (COMPANY NO: 14529310 ENGLAND AND WALES)
# DIRECTOR'S REPORT

The director presents his report and accounts for the period from 8 December 2022 to 31 December 2023.

## Directors

Alireza HORRIYAT was appointed on 8 December 2022.

## Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

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

The directors are 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 accounts comply with the Companies Act 2006. They are 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.

## Small company provisions

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

Signed on behalf of the board of directors

.....

Alireza HORRIYAT
Director

Approved by the board on: 30 January 2024

# COMPASSIVISTE SOCIETY
# INCOME STATEMENT
# FOR THE PERIOD FROM 8 DECEMBER 2022 TO 31 DECEMBER 2023

| | 2023<br>£ |
|---|---|
| **Operating surplus** | - |
| **Surplus on ordinary activities before taxation** | - |
| Tax on surplus on ordinary activities | - |
| **Surplus for the period** | - |

# COMPASSIVISTE SOCIETY
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 DECEMBER 2023

| | Notes | 2023<br>£ |
|---|---|---|
| **Net current assets** | | - |
| **Net assets** | | - |
| **Members' funds** | | - |

For the period ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 30 January 2024 and were signed on its behalf by

Alireza HORRIYAT
Director

Company Registration No. 14529310

## 1 Statutory information

COMPASSIVISTE SOCIETY is a private company, limited by guarantee, registered in England and Wales, registration number 14529310. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, UNITED KINGDOM.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

These financial statements for the period from 8 December 2022 to 31 December 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 8 December 2022.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

### *Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

### *Presentation currency*

The accounts are presented in £ sterling.

## 4 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.

## 5 Average number of employees

During the period the average number of employees was 0.

# COMPASSIVISTE SOCIETY
# DETAILED PROFIT AND LOSS ACCOUNT
# FOR THE PERIOD FROM 8 DECEMBER 2022 TO 31 DECEMBER 2023

This schedule does not form part of the statutory accounts.

| | 2023 |
|---|---|
| | £ |
| **Operating profit** | - |
| **Profit on ordinary activities before taxation** | - |