MANGANG UK (ITS NOT WEAK TO SPEAK) CIC

Company limited by guarantee

Company Registration Number:
12640887 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2025

Period of accounts

Start date: 1 July 2024

End date: 30 June 2025

MANGANG UK (ITS NOT WEAK TO SPEAK) CIC

Contents of the Financial Statements

for the Period Ended 30 June 2025

MANGANG UK (ITS NOT WEAK TO SPEAK) CIC

Directors' report period ended 30 June 2025

The directors present their report with the financial statements of the company for the period ended 30 June 2025

Directors

The director shown below has held office during the whole of the period from
1 July 2024 to 30 June 2025

Andy Bishop

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
23 June 2026

And signed on behalf of the board by:
Name: Andy Bishop
Status: Director

MANGANG UK (ITS NOT WEAK TO SPEAK) CIC

Profit And Loss Account

for the Period Ended 30 June 2025

	2025	*2024*
	£	**£**
Turnover:	**11,080**	10,133
Gross profit(or loss):	**11,080**	10,133
Administrative expenses:	**(10,541)**	(7,284)
Operating profit(or loss):	**539**	2,849
Profit(or loss) before tax:	**539**	2,849
Tax:	**(115)**	(550)
Profit(or loss) for the financial year:	**424**	2,299

MANGANG UK (ITS NOT WEAK TO SPEAK) CIC

Balance sheet

As at 30 June 2025

	Notes	*2025*	*2024*
		£	**£**
Fixed assets			
Tangible assets:	3	**100**	164
Total fixed assets:		**100**	164
Current assets			
Debtors:	4	**2,778**	4,506
Cash at bank and in hand:		**975**	8,779
Total current assets:		**3,753**	13,285
Creditors: amounts falling due within one year:	5	**(835)**	(10,855)
Net current assets (liabilities):		**2,918**	2,430
Total assets less current liabilities:		**3,018**	2,594
Total net assets (liabilities):		**3,018**	2,594
Members' funds			
Profit and loss account:		**3,018**	2,594
Total members' funds:		**3,018**	2,594

The notes form part of these financial statements

MANGANG UK (ITS NOT WEAK TO SPEAK) CIC

Balance sheet statements

For the year ending 30 June 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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.

This report was approved by the board of directors on 23 June 2026
and signed on behalf of the board by:

Name: Andy Bishop
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, Value Added Tax and other sales taxes.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful like or, if held under a finance lease, over the lease term, whichever is the shorter:

Plant and machinery - 25% straight line
Computer equipment - 25% straight line

Other accounting policies

Taxation for the year comprises current taxation. Tax is recognised in the Income and expenditure account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Notes to the Financial Statements

for the Period Ended 30 June 2025

2. Employees

	2025	*2024*
Average number of employees during the period	**0**	0

Notes to the Financial Statements

for the Period Ended 30 June 2025

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 July 2024		**1,529**				**1,529**
Additions						
Disposals						
Revaluations						
Transfers						
At 30 June 2025		**1,529**				**1,529**
Depreciation						
At 1 July 2024		**1,365**				**1,365**
Charge for year		**64**				**64**
On disposals						
Other adjustments						
At 30 June 2025		**1,429**				**1,429**
Net book value						
At 30 June 2025		**100**				**100**
At 30 June 2024		**164**				**164**

MANGANG UK (ITS NOT WEAK TO SPEAK) CIC

Notes to the Financial Statements

for the Period Ended 30 June 2025

4. Debtors

	2025	*2024*
	£	**£**
Other debtors	**2,778**	4,506
Total	**2,778**	4,506

Notes to the Financial Statements

for the Period Ended 30 June 2025

5. Creditors: amounts falling due within one year note

	2025	*2024*
	£	*£*
Taxation and social security	**115**	550
Accruals and deferred income	**720**	9,317
Other creditors		988
Total	**835**	10,855

COMMUNITY INTEREST ANNUAL REPORT

MANGANG UK (ITS NOT WEAK TO SPEAK) CIC

Company Number: 12640887 (England and Wales)

Year Ending: 30 June 2025

Company activities and impact

Mangang CIC supports the mental, physical and social wellbeing of anyone who identifies as male, regardless of race, colour or background, and their families.

We operate in the Southampton, Eastleigh and Winchester areas of Hampshire. During the year we delivered peer support groups, lived experience talks, wellbeing workshops and signposting to other services.

Our activities provide safe spaces to talk, learn coping tools and build supportive networks, with any surplus reinvested to keep support low cost and to reach those most at risk.

Consultation with stakeholders

Our stakeholders are the men who use our services, their families, our volunteers, community and faith groups, local charities, referrers such as NHS staff, local authorities and funders.

We consult through feedback forms, informal conversations after sessions, listening events and regular contact with partners. In response we have adjusted session times, added support around employment and financial stress, widened our signposting information and increased one to one check in opportunities.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
17 June 2026

And signed on behalf of the board by:
Name: Mr Andy Bishop
Status: Director