

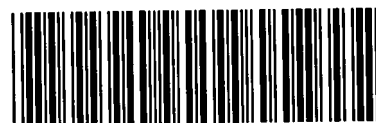
Registered number
12866708

MAKEWAY4GROWTH CIC

Report and Accounts

30 September 2021

MONDAY



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20/06/2022

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COMPANIES HOUSE

MAKEWAY4GROWTH CIC

Registered number:

12866708

Directors' Report

The directors present their report and accounts for the year ended 30 September 2021.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

O O Falebita

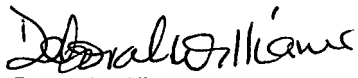
V O Ladega

D Williams

Small company provisions

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

This report was approved by the board on 27 August 2021 and signed on its behalf.



Deborah Williams

Director

MAKEWAY4GROWTH CIC
Profit and Loss Account
for the year ended 30 September 2021

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

MAKEWAY4GROWTH CIC**Registered number:****12866708****Balance Sheet****as at 30 September 2021**

	2021
	£
Current assets	
Cash at bank and in hand	3
	<u>3</u>
Capital and reserves	
Reserves	3
	<u>3</u>
Shareholder's funds	<u>3</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of

**Deborah Williams****Director****Approved by the board on 27 August 2021**

MAKEWAY4GROWTH CIC
Notes to the Accounts
for the year ended 30 September 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

MAKEWAY4GROWTH CIC is a private company limited by guarantee without share capital and incorporated in England. Its registered office is:

181 South Street
Romford
RM1 1PS

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

MAKEWAY4GROWTH CIC

Company Number

12866708

Year Ending

30 September 2021

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

In the year 2021, Makeway4Growth was involved in the following activities though no income as it was our first year of operating, we decided on building relationships and trust.

- Recruitment – we have been able to assist people into recruitment in Havering Borough. We also participated in the Kickstart initiative by the Government. Employed 4 staffs for a local company.
- We have been able to work with about 5 companies to run free workshops for young adults in the community, educating small businesses, social enterprises, and charities in the area.
- We aim to continue support in the areas of: Financial controls, budgets, cashflow and management, policies, and procedures updates, GDPR compliance, licenses updates and risk management and controls. By doing this, we will continue to minimise poverty and improve people's mental health and living standards.
- We will continue to build our membership and partnership with local businesses and organisations to improve standards and keeping businesses going.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The feedback from our activities were phenomenal in the year and the Directors are very pleased and proud of the organisation.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

In the year 2021, no director has received any remuneration.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

In the year 2021, no transfer of assets has taken place.

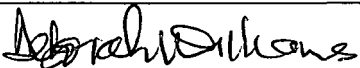
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed



Date

17/06/2022

Please note that it is a legal requirement for the date format to be provided in full throughout the ClC34 report.

~~Applications will be rejected if this information is incorrect.~~

Office held (delete as appropriate) Director

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Deborah Williams	
181 South Street, Romford, England, RM1 1PS	
Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)