

MAKEWAY4GROWTH CIC

Company limited by guarantee

**Company Registration Number:
12866708 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 1 October 2021

End date: 30 September 2022

MAKEWAY4GROWTH CIC

Contents of the Financial Statements for the Period Ended 30 September 2022

Balance sheet

Additional notes

Community Interest Report

MAKEWAY4GROWTH CIC

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i>	<i>13 months to 30 September 2021</i>
		£	£
Current assets			
Cash at bank and in hand:		3	3
Total current assets:		<u>3</u>	<u>3</u>
Net current assets (liabilities):		<u>3</u>	<u>3</u>
Total assets less current liabilities:		<u>3</u>	<u>3</u>
Total net assets (liabilities):		<u>3</u>	<u>3</u>
Members' funds			
Profit and loss account:		3	3
Total members' funds:		<u>3</u>	<u>3</u>

The notes form part of these financial statements

MAKEWAY4GROWTH CIC

Balance sheet statements

For the year ending 30 September 2022 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.

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 1 June 2023
and signed on behalf of the board by:**

Name: D Williams
Status: Director

The notes form part of these financial statements

MAKEWAY4GROWTH CIC

Notes to the Financial Statements for the Period Ended 30 September 2022

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

MAKEWAY4GROWTH CIC

Notes to the Financial Statements for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>13 months to 30 September 2021</i>
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

MAKEWAY4GROWTH CIC

Company Number: 12866708 (England and Wales)

Year Ending: 30 September 2022

Company activities and impact

The company was setup to alleviate poverty by helping people in the community into employment and business startup and growth. Though the company has been dormant but its people have been active in the community. Providing free advice to people in and around its community. We have in the period run partnership business compliance seminars. Back to work initiatives and managing grief event on zoom on a monthly basis. We are still not trading properly but intend to now reach out to more people. Free membership is 17 at 30 September 2022.

Consultation with stakeholders

Zoom meetings Coping with grief events Business Startup events Business advisory forum Stakeholders are reached out to and encouraged to connect more.

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

1 June 2023

And signed on behalf of the board by:

Name: D Williams

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.