

MAKEWAY4GROWTH CIC

Company limited by guarantee

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

Unaudited statutory accounts for the year ended 30 September 2023

Period of accounts

Start date: 1 October 2022

End date: 30 September 2023

MAKEWAY4GROWTH CIC

Contents of the Financial Statements for the Period Ended 30 September 2023

Balance sheet

Additional notes

Community Interest Report

MAKEWAY4GROWTH CIC

Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Current assets			
Cash at bank and in hand:		3	3
Total current assets:		3	3
Net current assets (liabilities):		3	3
Total assets less current liabilities:		3	3
Total net assets (liabilities):		3	3
Members' funds			
Profit and loss account:		3	3
Total members' funds:		3	3

The notes form part of these financial statements

MAKEWAY4GROWTH CIC

Balance sheet statements

For the year ending 30 September 2023 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 31 May 2024
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 2023

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 2023

2. Employees

	2023	2022
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 2023

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 members have been active in the community through the provision of free advice to people, workshops and life changing seminars in and around its community.

In this period, the organisation went into partnership with similar businesses to run compliance seminars. Back to work initiatives and managing grief event on zoom on a monthly basis.

The organisation did not get any grant or funding in the period but continue to offer free memberships. We intend to make the coming year a year to enter into partnership with the local authority and collaboration with other corporate businesses. Number of free membership was 26 as at 30 September 2023.

Consultation with stakeholders

Members are engaged and very involved in the organisation.

Quarterly meetings were held virtually.

Makeway4Growth in collaboration with stakeholders, offered sessions in Business Startup, Business Financial Controls, Back to Work Seminars, Risk Management etc.

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
31 May 2024

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.