

CITY HIVE LONDON C.I.C.

Company limited by guarantee

**Company Registration Number:
14001663 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2024

Period of accounts

Start date: 1 April 2023

End date: 31 March 2024

CITY HIVE LONDON C.I.C.

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CITY HIVE LONDON C.I.C.

Profit And Loss Account for the Period Ended 31 March 2024

	2024	2023
	£	£
Turnover:	189,000	230,908
Cost of sales:	(141,750)	(173,181)
Gross profit(or loss):	47,250	57,727
Distribution costs:	(18,950)	(16,850)
Administrative expenses:	(36,450)	(42,560)
Operating profit(or loss):	(8,150)	(1,683)
Profit(or loss) before tax:	(8,150)	(1,683)
Profit(or loss) for the financial year:	(8,150)	(1,683)

CITY HIVE LONDON C.I.C.

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Current assets			
Cash at bank and in hand:		8,557	6,514
Total current assets:		<u>8,557</u>	<u>6,514</u>
Net current assets (liabilities):		<u>8,557</u>	<u>6,514</u>
Total assets less current liabilities:		<u>8,557</u>	<u>6,514</u>
Total net assets (liabilities):		<u>8,557</u>	<u>6,514</u>
Members' funds			
Profit and loss account:		8,557	6,514
Total members' funds:		<u>8,557</u>	<u>6,514</u>

The notes form part of these financial statements

CITY HIVE LONDON C.I.C.

Balance sheet statements

For the year ending 31 March 2024 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 15 November 2024
and signed on behalf of the board by:**

Name: Kutub UDDIN
Status: Director

The notes form part of these financial statements

CITY HIVE LONDON C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Turnover policy

sales of net income

Tangible fixed assets depreciation policy

Straight line method

CITY HIVE LONDON C.I.C.

Notes to the Financial Statements for the Period Ended 31 March 2024

2. Employees

	2024	2023
Average number of employees during the period	4	4

COMMUNITY INTEREST ANNUAL REPORT

CITY HIVE LONDON C.I.C.

Company Number: 14001663 (England and Wales)

Year Ending: 31 March 2024

Company activities and impact

The company doing a lot of social work including food bank. Company distributing food to orphan and poor people.

Consultation with stakeholders

The company consulted with the stakeholders about the company's charitable work and get the approval from the stakeholders.

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
15 November 2024

And signed on behalf of the board by:

Name: Kutub UDDIN

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.