

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 2025

Period of accounts

Start date: 1 April 2024

End date: 31 March 2025

CITY HIVE LONDON C.I.C.

Contents of the Financial Statements for the Period Ended 31 March 2025

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CITY HIVE LONDON C.I.C.

Profit And Loss Account
for the Period Ended 31 March 2025

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Turnover:	134,000	189,000
Cost of sales:	(87,100)	(147,750)
Gross profit(or loss):	46,900	41,250
Distribution costs:	(14,550)	(16,850)
Administrative expenses:	(34,110)	(36,450)
Operating profit(or loss):	(1,760)	(12,050)
Profit(or loss) before tax:	(1,760)	(12,050)
Profit(or loss) for the financial year:	(1,760)	(12,050)

CITY HIVE LONDON C.I.C.

Balance sheet
As at 31 March 2025

	Notes	2025	2024
		£	£
Current assets			
Cash at bank and in hand:		1,450	8,557
Total current assets:		1,450	8,557
Net current assets (liabilities):		1,450	8,557
Total assets less current liabilities:		1,450	8,557
Total net assets (liabilities):		1,450	8,557
Members' funds			
Profit and loss account:		1,450	8,557
Total members' funds:		1,450	8,557

The notes form part of these financial statements

CITY HIVE LONDON C.I.C.

Balance sheet statements

For the year ending 31 March 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 12 December 2025
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 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

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

CITY HIVE LONDON C.I.C.

Notes to the Financial Statements for the Period Ended 31 March 2025

2. Employees

	2025	2024
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 2025

Company activities and impact

Company run the food bank and distributing the food to the poor people.

Consultation with stakeholders

Discuss with various people in terms of how community could get the maximise benefit.

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
12 December 2025

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.