

15438708

ONE LOVE UK FAMILY CIC
FINANCIAL STATEMENT FOR THE
YEAR ENDED 31-01-2025

MONDAY



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20/10/2025

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COMPANIES HOUSE

ONE LOVE UK FAMILY CIC
YEAR ENDED 31-01-2025

DIRECTORS

SADIQ ABUBAKAR
UYI AMADASUN
EGHE TONY EDEBIRI
DICKSON OSAHON

REGISTERED OFFICE

291 Moston Lane,
MANCHESTER
ENGLAND
M40 9WJ

REGISTERED NUMBER

15438708

ACCOUNTANTS

ALI & CO
450 CHEETHAM HILL ROAD
CHEETHAM HILL
MANCHESTER
M8 9LE

ONE LOVE UK FAMILY CIC
YEAR ENDED 31-01-2025

ACCOUNTANT'S REPORT TO THE DIRECTORS

The company's directors are responsible for the preparation of the accounts, and they believe that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us.

ALI & CO
ACCOUNTANTS
450 CHEETHAM HILL ROAD
CHEETHAM HILL
MANCHESTER
M8 9LE

Phone: (0161) 7954751
Fax: (0161) 7023685

ONE LOVE UK FAMILY CIC
YEAR ENDED 31-01-2025

PROFIT AND LOSS ACCOUNT
 For the YEAR ENDED 31-01-2025

	<u>Notes</u>	<u>2025</u>
		<u>£</u>
TURNOVER	1.2	0
Direct Costs		0

Gross Profit		0
Administrative Expenses		0

Operating Profit/(Loss)	3	
Other Income		0
Interest receivable		0
Interest payable	4	0

Profit/(Loss) on ordinary activities before taxation		0
Tax on Profit on ordinary activities	5	0

Profit/(Loss) on ordinary activities after taxation		0
Dividends	6	0

Retained Profit/(Loss)		0
Retained Profit/(Loss) brought forward		0

Retained Profit/(Loss) carried forward		0
		=====

There were no recognised gains and losses other than those recognised in the Profit and Loss account.

The notes on pages 6 to 9 form part of these accounts.

ONE LOVE UK FAMILY CIC
YEAR ENDED 31-01-2025

BALANCE SHEET

At 30ST JANUARY 2025

	<u>Notes</u>	<u>2025</u> <u>£</u>
Fixed Assets		
Tangible Assets	7	0
<u>Current Assets</u>		
Stock	8	0
Debtors	9	
Cash at Bank and in hand		0

		0
Creditors:		
Amount falling due within one year	10	0

Net Current Assets / (Liabilities)		0

Total Assets less current liabilities		0
Long term loan		0
Deferred Tax	11	0

Net Assets / (Liabilities)		0
		=====
<u>Capital and Reserves</u>		
Called up Share Capital		0
Profit and Loss Account		0

Reserves Capital		0
		=====

For the year ended 31/01/2025 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for:

- 1) ensuring the company keeps accounting record which comply with Section 386; and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board on 07/10/2025 and signed on its behalf. These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.


 EGHE TONY EDEBIRI
 DIRECTOR

ONE LOVE UK FAMILY CIC
YEAR ENDED 31-01-2025

DIRECTORS REPORT FOR THE YEAR ENDED 31-01-2025.

The directors present their report and the accounts for the year ended 31-01-2025.

PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS

The Company's principal activity is providing Support to Community.

The results for the year are set out on page 4.

DIRECTORS

During the year, people that had interests in the company's issued ordinary share capital were as follows:

	<u>GUARANTEE</u> <u>31-01-2025</u>
EGHE TONY EDEBIRI	0

	0

This report was approved by the board on 07/10/2025 taking an advantage of special provisions available to small companies.

Signed on behalf of the board of directors,



EGHE TONY EDEBIRI
DIRECTOR

ONE LOVE UK FAMILY CIC
YEAR ENDED 31-01-2025

NOTES TO THE ACCOUNTS

For the YEAR ENDED 31-01-2025

1. Accounting policies

Basis of preparation of accounts

The accounts are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report, and which is continuing. The company has taken advantage of the exemption in Financial Reporting Standard for Small Entities (effective January 2005).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.
 Depreciation is provided using the reducing method of the category of tangible assets existing.

Fixture, fitting and equipment	20%
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1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value making do allowance for obsolete and slow-moving stocks.

ONE LOVE UK FAMILY CIC
YEAR ENDED 31-01-2025

NOTES TO THE ACCOUNTS

For the YEAR ENDED 31-01-2025

2. Turnover

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company.

3. Operating Profit

The operating profit is stated after charging:	<u>2025</u>
	<u>£</u>
Depreciation of tangible fixed assets	0

4. Interest payable

	<u>2025</u>
	<u>£</u>
On bank loans, overdrafts	
Repayable within 5 years, not by instalments	0

5. Taxation

The company has no liability to Corporation Tax.

6. Dividends

No dividend paid during the year.

ONE LOVE UK FAMILY CIC
YEAR ENDED 31-01-2025

NOTES TO THE ACCOUNTS

For the YEAR ENDED 31-01-2025

7. Tangible Assets	<u>£</u> 0
8. Stock	<u>2025</u>
Stock	<u>£</u> 0
9. <u>Debtors</u>	<u>2025</u>
Due within one year	
Debtors, prepayments and accrued income	<u>£</u> 0

ONE LOVE UK FAMILY CIC
YEAR ENDED 31-01-2025

NOTES TO THE ACCOUNTS

For the YEAR ENDED 31-01-2025

10. **Creditors: amount falling due within one year**

	<u>£</u>
Total Creditors	0

11. **Deferred taxation**

Not Provided for 2025

12. **Called up share capital**

	<u>2025</u>
	<u>£</u>
Authorised	
Ordinary shares of £0 each	0
Allotted	
Ordinary shares of £0 each	0

13. **Reconciliation of movement of shareholder's funds**

	<u>2025</u>
	<u>£</u>
Profit/Loss for the year	0
Dividend paid	0

	0

Shareholder's funds at 31-01-2025	0
	=====

ONE LOVE UK FAMILY CIC
TRADING, PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED 31-01-2025

	<u>£</u>	<u>£</u>
GROSS INCOME		0
<u>EXPENSES</u>	0	

		0

NET INCOME/(LOSS)		0
		=====

CIC 34**Community Interest Company Report**

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

ONE LOVE UK FAMILY CIC

Company Number

15438708

Year Ending

31st JANUARY 2025

(The date format is required in full and should match
the date of the accounts e.g. 31st March 2020)

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.

(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.

THE COMPANY HAS ASSISTED IT MEMBERS WITH
FUNERAL COST FOR THEIR PARENT, FINANCIAL ASSISTANCE
FOR NEW MUM START-UP.

AWARENNESS OF SAFEGUARDING TO MANCHESTER
COMMUNITY

(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 – A “stakeholder” is any person or organisation affected by the company’s activities. Please indicate who the company’s stakeholders are; how the stakeholders have been consulted and what action has the company taken in response to feedback from its consultations. If there has been no consultation you must state ‘There has been no stakeholder consultation held’.

THERE HAS BEEN NO STAKEHOLDER
CONSULTATION HELD

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

PART 3 – DIRECTORS’ REMUNERATION – Please indicate below any remuneration the directors have received. Alternatively if you have provided full details in your accounts then you do not need to disclose it here but you must explain in the space below where they are found within the accounts. If no remuneration was received you must state that “no remuneration was received by the directors” below.

NO REMUNERATION WAS RECEIVED BY THE
DIRECTORS

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration to an asset locked body or for the benefit of the community. This must include the amount, or contain a fair estimate of the value, of such transfer. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

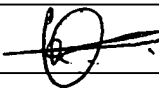
NO TRANSFER OF ASSETS OTHER THAN FOR
FULL CONSIDERATION HAS BEEN MADE

(Please continue on separate continuation sheet if necessary.).

PART 5 – SIGNATORY

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

Signed



Date

1-10-25

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

ONELOVEFAMILY@GROUPEMAIL.COM	
Email:	Tel:
DX Number	DX Exchange

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

For companies registered in England, Scotland, Wales and Northern Ireland:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Please ensure the company name is consistent with the company name entered on the accounts. (N.B. Please enclose a cheque for £15 payable to Companies House).