

ANC POVERTY RELIEF CIC

Company limited by guarantee

**Company Registration Number:
15820708 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2025

Period of accounts

Start date: 5 July 2024

End date: 31 July 2025

ANC POVERTY RELIEF CIC

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ANC POVERTY RELIEF CIC

Profit And Loss Account
for the Period Ended 31 July 2025

*13 months to 31
July 2025*

	£
Turnover:	12,343
Cost of sales:	(11,719)
Gross profit(or loss):	<u>624</u>
Administrative expenses:	(746)
Operating profit(or loss):	<u>(122)</u>
Profit(or loss) before tax:	<u>(122)</u>
Profit(or loss) for the financial year:	<u>(122)</u>

ANC POVERTY RELIEF CIC

Balance sheet

As at 31 July 2025

	<i>Notes</i>	<i>13 months to 31 July 2025</i>
		£
Current assets		
Cash at bank and in hand:		357
Total current assets:		<u>357</u>
Creditors: amounts falling due within one year:	3	(479)
Net current assets (liabilities):		<u>(122)</u>
Total assets less current liabilities:		<u>(122)</u>
Total net assets (liabilities):		<u>(122)</u>
Members' funds		
Profit and loss account:		(122)
Total members' funds:		<u>(122)</u>

The notes form part of these financial statements

ANC POVERTY RELIEF CIC

Balance sheet statements

For the year ending 31 July 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 1 December 2025
and signed on behalf of the board by:**

Name: Ahmud Coowar
Status: Director

The notes form part of these financial statements

ANC POVERTY RELIEF CIC

Notes to the Financial Statements

for the Period Ended 31 July 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

ANC POVERTY RELIEF CIC

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

2. Employees

*13 months to 31
July 2025*

Average number of employees during the period

1

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

3. Creditors: amounts falling due within one year note

	<i>13 months to 31 July 2025</i>
	£
Accruals and deferred income	479
Total	479

COMMUNITY INTEREST ANNUAL REPORT

ANC POVERTY RELIEF CIC

Company Number: 15820708 (England and Wales)

Year Ending: 31 July 2025

Company activities and impact

ANC Poverty relief works towards the welfare & rights of children & individuals living in poverty in Madagascar & around the world by supporting with medication, shelter, food, education etc.

Consultation with stakeholders

We engage regularly with our partners, both local and international, as well as with the public through online platforms and word of mouth. We gather feedback and support through these interactions and use it to guide our projects and fundraising. Our aim is always to reach and help those most in need, both locally and especially in international communities.

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 December 2025

And signed on behalf of the board by:

Name: Ahmud Coowar

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.