

Report of the Director and
Unaudited Financial Statements for the Period 15 March 2012 to 31 March 2013
for
Domestic Violence UK CIC

Contents of the Financial Statements
for the Period 15 March 2012 to 31 March 2013

	Page
Company Information	1
Report of the Director	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	6
Income and Expenditure Account	7

Domestic Violence UK CIC

Company Information

for the Period 15 March 2012 to 31 March 2013

DIRECTOR: A Olaniyan

REGISTERED OFFICE: Office 4
219 Kensington Street
Kensington
London
W8 6BD

REGISTERED NUMBER: 07992480 (England and Wales)

ACCOUNTANTS: Harris & Harris Accountancy Services CIC
Fort Dunlop
Fort Parkway
Birmingham
B24 9FE

Domestic Violence UK CIC

Report of the Director
for the Period 15 March 2012 to 31 March 2013

The director presents his report with the financial statements of the company for the period 15 March 2012 to 31 March 2013.

INCORPORATION

The company was incorporated on 15 March 2012.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of providing information and support online to victims of domestic and emotional abuse.

DIRECTOR

A Olaniyan was appointed as a director on 15 March 2012 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

.....
Director - A Olaniyan

Date:

Domestic Violence UK CIC

Income and Expenditure Account
for the Period 15 March 2012 to 31 March 2013

	Notes	£
TURNOVER		-
Administrative expenses		<u>6,811</u>
		(6,811)
Other operating income		<u>5,505</u>
OPERATING DEFICIT and		
DEFICIT ON ORDINARY ACTIVITIES		
BEFORE TAXATION	2	(1,306)
Tax on Deficit on ordinary activities	3	<u>-</u>
DEFICIT FOR THE FINANCIAL PERIOD		<u>(1,306)</u>

The notes form part of these financial statements

Domestic Violence UK CIC

Balance Sheet
31 March 2013

	Notes	£
CURRENT ASSETS		
Cash at bank		3,574
CREDITORS		
Amounts falling due within one year	4	<u>4,880</u>
NET CURRENT LIABILITIES		<u>(1,306)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,306)</u>
RESERVES		
Income and Expenditure account	5	<u>(1,306)</u>
		<u>(1,306)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its Surplus or Deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on and were signed by:

.....
Director - A Olaniyan

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **OPERATING DEFICIT**

The operating Deficit is stated after charging:

	£
Director's remuneration and other benefits etc	<u> -</u>

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade creditors	299
Other creditors	<u>4,581</u>
	<u>4,880</u>

5. **RESERVES**

	Income and Expenditure account £
Deficit for the period	<u>(1,306)</u>
At 31 March 2013	<u>(1,306)</u>

Domestic Violence UK CIC

Report of the Accountants to the Director of
Domestic Violence UK CIC

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Harris & Harris Accountancy Services CIC

Harris & Harris Accountancy Services CIC
Fort Dunlop
Fort Parkway
Birmingham
B24 9FE

Date:

Domestic Violence UK CIC

Income and Expenditure Account
for the Period 15 March 2012 to 31 March 2013

	£	£
Income		-
Other income		
Donations		<u>5,505</u>
		5,505
Expenditure		
Refreshments	180	
Telephone	442	
Post and stationery	13	
Research	67	
Website Costs	826	
Article Writers	609	
Development Costs	199	
Professional Fee's	556	
Membership Fee's	190	
Training	2,425	
Sundry expenses	(2)	
Computer Expenses	50	
Accountancy	428	
Advertising	<u>828</u>	
		<u>6,811</u>
NET DEFICIT		<u>(1,306)</u>

This page does not form part of the statutory financial statements