

Company Registration Number 06082225 (England and Wales)

FAITH MATTERS COMMUNITY INTEREST COMPANY
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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17/03/2018

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FAITH MATTERS COMMUNITY INTEREST COMPANY

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		6,677		3,313
Current assets	168,263		30	
Prepayments and accrued income	8,508		90,000	
Creditors: amounts falling due within one year	(121,821)		(91,812)	
Net current assets/(liabilities)		54,950		(1,782)
Total assets less current liabilities		61,627		1,531
Net assets		61,627		1,531
Capital and reserves		61,627		1,531

Faith Matters Community Interest Company is a private company limited by guarantee incorporated in England and Wales. The registered office is 283 Green Lanes, Palmers Green, London, N13 4XS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.


For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on *16/03/2018* and are signed on its behalf by:


.....
Fiyaz Mughal
Director

Company Registration Number 06082225

CIC 34**Community Interest Company Report**

For official use
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Please complete in typescript, or in bold black capitals.

Company Name in full

FAITH MATTERS CIC

Company Number

06082225

Year Ending

3/2017

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. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(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.

- Faith Matters provided counselling, one to one advice, signposting and pastoral care services to people affected by hate crimes through the Tell Mama project in 2016/2017.
- Faith Matters produced numerous research reports on far right and Islamist extremism, including extremism emanating from Eastern European countries.
- Faith Matters provided facilitation and training to police forces, communities and civil society groups on extremism and countering hate crimes.

(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 – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

- Faith Communities were engaged with through 67 community consultation events in 2016/2017.
- Faith Matters also consulted with police forces, civil society groups, governmental agencies and secular non-faith based groups.
- We consulted with over 7,500 individuals in 2016/2017.

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

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

THE DIRECTOR RECEIVED £3250 IN DIRECTORS REMUNERATION

THERE WERE NO OTHER TRANSACTIONS OR ARRANGEMENTS IN CONNECTION WITH THE REMUNERATION OF DIRECTORS, OR COMPENSATION FOR DIRECTORS LOSS OF OFFICE WHICH REQUIRE TO BE DISCLOSED.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

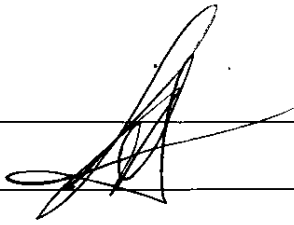
No transfer of assets other than for full consideration has been made below.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date

16/3/2018
DIRECTOR

Office held (delete as appropriate) Director/Secretary

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.

Tel	
DX Number	DX Exchange

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

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)