

PREVENTABLE SURPRISES C.I.C.

Company limited by guarantee

**Company Registration Number:
09814751 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 1 November 2018

End date: 31 October 2019

PREVENTABLE SURPRISES C.I.C.

Contents of the Financial Statements for the Period Ended 31 October 2019

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Balance sheet notes

Community Interest Report

PREVENTABLE SURPRISES C.I.C.

Directors' report period ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal activities of the company

A legal requirement of being a CIC is to submit a report to the Registrar of companies on an annual basis. The company had little activity during the year due to staff transition and illness. No remuneration was paid to directors during the year, and no assets were transferred.

Directors

The directors shown below have held office during the whole of the period from
1 November 2018 to 31 October 2019

Dr Chandraraj Thamotheram
Professor Richard David Pancost
Michael Musuraca
Robert David Lake

The director shown below has held office during the period of
1 November 2018 to 7 October 2019

Raghavan Selveratnam

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
23 October 2020

And signed on behalf of the board by:
Name: Robert David Lake
Status: Director

PREVENTABLE SURPRISES C.I.C.

Profit And Loss Account for the Period Ended 31 October 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover:	900	65,650
Gross profit(or loss):	900	65,650
Administrative expenses:	(539)	(66,179)
Operating profit(or loss):	361	(529)
Profit(or loss) before tax:	361	(529)
Profit(or loss) for the financial year:	361	(529)

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Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Cash at bank and in hand:		175	314
Total current assets:		<u>175</u>	<u>314</u>
Creditors: amounts falling due within one year:	3		(500)
Net current assets (liabilities):		<u>175</u>	<u>(186)</u>
Total assets less current liabilities:		<u>175</u>	<u>(186)</u>
Total net assets (liabilities):		<u>175</u>	<u>(186)</u>
Members' funds			
Profit and loss account:		175	(186)
Total members' funds:		<u>175</u>	<u>(186)</u>

The notes form part of these financial statements

PREVENTABLE SURPRISES C.I.C.

Balance sheet statements

For the year ending 31 October 2019 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 23 October 2020
and signed on behalf of the board by:**

Name: Robert David Lake
Status: Director

The notes form part of these financial statements

PREVENTABLE SURPRISES C.I.C.

Notes to the Financial Statements for the Period Ended 31 October 2019

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes donations received from Mr. Raghavan Selveratnam, a director, for GBP400 in the year.

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Notes to the Financial Statements for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	2

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Notes to the Financial Statements for the Period Ended 31 October 2019

3. Creditors: amounts falling due within one year note

	<i>2018</i>
	£
Other creditors	500
Total	<u>500</u>

COMMUNITY INTEREST ANNUAL REPORT

PREVENTABLE SURPRISES C.I.C.

Company Number: 09814751 (England and Wales)

Year Ending: 31 October 2019

Company activities and impact

The company was mostly inactive during the reporting period due to staff transition and illness.

Consultation with stakeholders

No consultation with stakeholders

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
23 October 2020

And signed on behalf of the board by:

Name: Robert David Lake

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.