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Registered number: 09857337

**ONE VOICE BLACKBURN CIC  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**



Durhams Accountants Limited

8 Yorkdale Drive  
Hambleton  
North Yorkshire  
YO8 9YB

**ONE VOICE BLACKBURN CIC**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2019**

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**ONE VOICE BLACKBURN CIC**  
**Company Information**  
**For The Year Ended 31 March 2019**

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<b>Directors</b>	Mr ABRAR HUSSAIN Miss NISBAH HUSSAIN Mr ASED MAHMOOD Mr EHSAN RAJA
<b>Company Number</b>	09857337
<b>Registered Office</b>	Bangor Street Community Centre Norwich Street Blackburn Lancashire BB1 6NZ
<b>Accountants</b>	Durhams Accountants Limited 8 Yorkdale Drive Hambleton North Yorkshire YO8 9YB

**ONE VOICE BLACKBURN CIC**  
**Accountant's Report**  
**For The Year Ended 31 March 2019**

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In accordance with the engagement letter dated 15 March 2017, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

  
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**18/06/2019**

Durhams Accountants Limited

8 Yorkdale Drive  
Hambleton  
North Yorkshire  
YO8 9YB

**ONE VOICE BLACKBURN CIC**  
**Balance Sheet**  
**As at 31 March 2019**

Registered number: 09857337

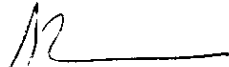
		2019		2018	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		2,929		3,445
			2,929		3,445
<b>CURRENT ASSETS</b>					
Debtors	5	9,205		2,724	
Cash at bank and in hand		25,876		22,708	
		35,081		25,432	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	(28,580)		(19,426)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			6,501		6,006
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,430		9,451
<b>NET ASSETS</b>			9,430		9,451
Income and Expenditure Account			9,430		9,451
<b>MEMBERS' FUNDS</b>			9,430		9,451

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board



Mr ABRAR HUSSAIN

18/06/2019

**ONE VOICE BLACKBURN CIC**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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The notes on pages 5 to 7 form part of these financial statements.

**ONE VOICE BLACKBURN CIC**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings

3 Years

**1.4. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable surplus. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable surplus will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable surplus will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and asset reflects the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in surplus or deficit, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

**ONE VOICE BLACKBURN CIC**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2019**

**1.5. Government Grant**

Government grants are recognised in the income and expenditure account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the income and expenditure account. Grants towards general activities of the entity over a specific period are recognised in the income and expenditure account over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the income and expenditure account over the useful life of the asset concerned.

The company receives grants which are unrestricted (available for use at the Directors' discretion in furtherance of the objectives of the company) or restricted (available for use in a particular area or for specific purpose, the use of which is restricted to that area or purpose).

All grants in the income and expenditure account are recognised when all conditions for receipt have been complied with.

**4. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2018	4,881
Additions	1,392
As at 31 March 2019	<u>6,273</u>
<b>Depreciation</b>	
As at 1 April 2018	1,436
Provided during the period	1,908
As at 31 March 2019	<u>3,344</u>
<b>Net Book Value</b>	
As at 31 March 2019	<u>2,929</u>
As at 1 April 2018	<u>3,445</u>

**5. Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	5,405	2,724
Prepayments and accrued income	3,800	-
	<u>9,205</u>	<u>2,724</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Corporation tax	116	440
Accruals and deferred income	28,464	18,986
	<u>28,580</u>	<u>19,426</u>



**ONE VOICE BLACKBURN CIC**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2019**

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**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**8. General Information**

ONE VOICE BLACKBURN CIC is a private company, limited by guarantee, incorporated in England & Wales, registered number 09857337. The registered office is Bangor Street Community Centre, Norwich Street, Blackburn, Lancashire, BB1 6NZ.

# CIC 34

## Community Interest Company Report

**For official use**  
(Please leave blank)

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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

ONE VOICE BLACKBURN CIC

**Company Number**

09857337

**Year Ending**

Year end 31 MARCH 2019

**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)**

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## **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's activities have been to provide benefit to the disadvantaged and deprived people from all backgrounds within the Borough of Blackburn with Darwen by improving the education, health, welfare and image of these communities. Our aim has been:

- Raise awareness of key health issues within the community;
- Highlighting the importance and value of education by celebrating and developing positive outcomes; and
- Developing leadership qualities within the community.

In 2018, we received a Queens Award for Voluntary Service, the highest award given to volunteer groups across the United Kingdom.

### **Raise awareness of key health issues within the community**

- The Baiter Sehat campaign project has delivered a programme of community engagement initiatives in Blackburn and Darwen, on a range of health concerns. It has promoted health and well-being and aimed to reduce health inequalities, particularly interventions which focus on improving health in disadvantaged populations.
- In addition, we continue to work together with the NHS through our organ donation campaign.

### **Highlighting the importance and value of education by celebrating and developing positive outcomes**

- Our 2020 Vision campaign encompasses numerous social action projects aimed at engaging young people in their communities and to develop the next generation of leaders.

### **Developing leadership qualities within the community**

- The West End Girls (WEGs) are a group of 12-17 year olds aiming to develop leadership skills and empower the members.
- The 1V Scouts range provides scout adventures from 6-14 years old which emphasise key exploration, teamwork and learning skills.
- The 1V Women's Network is a group that strives to cater for the cultural and emotional needs of BME females in Blackburn and Darwen.
- 1V Netball looks to develop sporting skills among the young female members of the community who would otherwise not get involved in sport.
- The 1V Cricket Academy runs coaching sessions for 5 to 14-year olds in Blackburn. This is supported by the BBC Children in Need.

*(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.

The company's stakeholders are residents of Blackburn and Darwen. The directors of the company have lived in region for a number of years and developed the business model for the organization based on their experience of talking to other residents.

One Voice Blackburn work with a number of partners in providing key health, education and leadership resolutions in Blackburn and Darwen. The company carried out engagement and consultation projects with these partners and other agencies to ensure that the programmes are tailored to the needs to the community members.

*(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.

No remuneration was received.

**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.

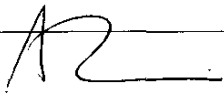
No transfer of assets other than for full consideration has been made.

*(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

31 MAY  
2019

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, 4<sup>th</sup> 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)**