

Company Registration Number 10494997 (England and Wales)

FASHION REVOLUTION FOUNDATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2018

FASHION REVOLUTION FOUNDATION

COMPANY INFORMATION

Directors Mrs C J Somers (Appointed 24 November 2016)
Mrs O De Castro (Appointed 24 November 2016)

Secretary Mrs C J Somers

Company number 10494997

Registered office 19 Dig Street
Ashbourne
Derbyshire
UK
DE6 1GF

Accountants

Business address 19 Dig Street
Ashbourne
Derbyshire
UK
DE6 1GF

FASHION REVOLUTION FOUNDATION

CONTENTS

	Page
Directors' report	1
Income and expenditure account	2
Balance sheet	3

FASHION REVOLUTION FOUNDATION

DIRECTORS' REPORT

FOR THE PERIOD ENDED 30 APRIL 2018

The directors present their annual report and financial statements for the Period ended 30 April 2018.

Principal activities

The company is the charitable arm of Fashion Revolution CIC, a non-profit social enterprise (Community Interest Company No: 8988812) in the UK and is a registered charity in England and Wales (Number 1173421). The principal activity is the promotion of ethical standards of conduct and compliance, education of the public and persons who are involved in or customers of the fashion, clothing, footwear, accessories and textiles manufacturing and supply chain, conservation and protection of the physical and natural environment, prevention or relief of poverty, distress or suffering and to promote for the public benefit human rights, and any purpose which is exclusively charitable under the law of England and Wales.

Directors

The directors who held office during the Period and up to the date of signature of the financial statements were as follows:

Mrs C J Somers	(Appointed 24 November 2016)
Mrs O De Castro	(Appointed 24 November 2016)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs C J Somers
Director
23 August 2018

FASHION REVOLUTION FOUNDATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 30 APRIL 2018

	Period ended 30 April 2018 £
Other income	5,690
Surplus	<u>5,690</u>

FASHION REVOLUTION FOUNDATION

BALANCE SHEET

AS AT 30 APRIL 2018

	2018	
	£	£
Current assets	5,690	
	<u> </u>	
Net current assets		5,690
		<u> </u>
Reserves		5,690
		<u> </u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the Period was 2.

FASHION REVOLUTION FOUNDATION is a private company limited by guarantee incorporated in England and Wales. The registered office is 19 Dig Street, Ashbourne, Derbyshire, UK, DE6 1GF. This option is in accordance with section 444 of the Companies Act 2006.

For the Period ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 Period 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 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 23 August 2018 and are signed on its behalf by:

Mrs C J Somers
Director

Company Registration Number 10494997

FASHION REVOLUTION FOUNDATION
MANAGEMENT INFORMATION
FOR THE PERIOD ENDED 30 APRIL 2018

FASHION REVOLUTION FOUNDATION

DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 30 APRIL 2018

	Period ended	30 April 2018
	£	£
Other operating income		
Donations received	17,195	
Costs of filming	(11,505)	
	<hr/>	5,690
Operating profit		<hr/> <hr/>

FASHION REVOLUTION FOUNDATION

SCHEDULE OF ADMINISTRATIVE EXPENSES

FOR THE PERIOD ENDED 30 APRIL 2018

Period
ended
30 April
2018
£
