

WCOP CIC

Company limited by guarantee

**Company Registration Number:
12762458 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2024

Period of accounts

Start date: 1 July 2023

End date: 30 June 2024

WCOP CIC

Contents of the Financial Statements **for the Period Ended 30 June 2024**

[Directors report](#)

[Balance sheet](#)

[Additional notes](#)

[Balance sheet notes](#)

[Community Interest Report](#)

WCOP CIC

Directors' report period ended 30 June 2024

The directors present their report with the financial statements of the company for the period ended 30 June 2024

Principal activities of the company

The company's principal activity during the year continued to be promoting Pakistani Diaspora, its culture, values and positive news and to address issues, problems, challenges, and solutions for Overseas Pakistanis.

Directors

The director shown below has held office during the whole of the period from
1 July 2023 to 30 June 2024

Saima Anwar

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
26 June 2025

And signed on behalf of the board by:

Name: Saima Anwar

Status: Director

WCOP CIC

Balance sheet

As at 30 June 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year:	3	(1,974)	(1,974)
Net current assets (liabilities):		<u>(1,974)</u>	<u>(1,974)</u>
Total assets less current liabilities:		<u>(1,974)</u>	<u>(1,974)</u>
Total net assets (liabilities):		<u>(1,974)</u>	<u>(1,974)</u>
Members' funds			
Profit and loss account:		(1,974)	(1,974)
Total members' funds:		<u>(1,974)</u>	<u>(1,974)</u>

The notes form part of these financial statements

WCOP CIC

Balance sheet statements

For the year ending 30 June 2024 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 26 June 2025
and signed on behalf of the board by:**

Name: Saima Anwar
Status: Director

The notes form part of these financial statements

WCOP CIC

Notes to the Financial Statements

for the Period Ended 30 June 2024

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 revenue earned from the dues & subscriptions collected from members.

Other accounting policies

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

WCOP CIC

Notes to the Financial Statements for the Period Ended 30 June 2024

2. Employees

	2024	2023
Average number of employees during the period	0	0

WCOP CIC

Notes to the Financial Statements

for the Period Ended 30 June 2024

3. Creditors: amounts falling due within one year note

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	1,440	1,440
Other creditors	534	534
Total	<u>1,974</u>	<u>1,974</u>

COMMUNITY INTEREST ANNUAL REPORT

WCOP CIC

Company Number: 12762458 (England and Wales)

Year Ending: 30 June 2024

Company activities and impact

No activity during the year

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
26 June 2025

And signed on behalf of the board by:

Name: Saima Anwar

Status: Director