

ENABLING EDUCATION NETWORK CIC

Company limited by guarantee

**Company Registration Number:
07023142 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 1 January 2019

End date: 31 December 2019

ENABLING EDUCATION NETWORK CIC

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ENABLING EDUCATION NETWORK CIC

Directors' report period ended 31 December 2019

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

Directors

The directors shown below have held office during the whole of the period from
1 January 2019 to 31 December 2019

Ingrid Lewis
Susan Miles
Duncan Little
Ian Kaplan

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
28 September 2020

And signed on behalf of the board by:

Name: Ingrid Lewis
Status: Director

ENABLING EDUCATION NETWORK CIC

Profit And Loss Account for the Period Ended 31 December 2019

	2019	2018
	£	£
Turnover:	263,994	289,465
Gross profit(or loss):	<u>263,994</u>	<u>289,465</u>
Administrative expenses:	(273,048)	(286,904)
Operating profit(or loss):	<u>(9,054)</u>	<u>2,561</u>
Profit(or loss) before tax:	<u>(9,054)</u>	<u>2,561</u>
Profit(or loss) for the financial year:	<u>(9,054)</u>	<u>2,561</u>

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Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	3	247	0
Total fixed assets:		<u>247</u>	<u>0</u>
Current assets			
Debtors:	4	11,354	12,988
Cash at bank and in hand:		80,957	78,122
Total current assets:		<u>92,311</u>	<u>91,110</u>
Creditors: amounts falling due within one year:	5	(57,742)	(47,240)
Net current assets (liabilities):		<u>34,569</u>	<u>43,870</u>
Total assets less current liabilities:		<u>34,816</u>	<u>43,870</u>
Total net assets (liabilities):		<u>34,816</u>	<u>43,870</u>
Members' funds			
Profit and loss account:		34,816	43,870
Total members' funds:		<u>34,816</u>	<u>43,870</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 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 28 September 2020
and signed on behalf of the board by:**

Name: Ingrid Lewis
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 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 for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

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

2. Employees

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

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Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2019			1,044			1,044
Additions			329			329
Disposals						
Revaluations						
Transfers						
At 31 December 2019			1,373			1,373
Depreciation						
At 1 January 2019			1,044			1,044
Charge for year			82			82
On disposals						
Other adjustments						
At 31 December 2019			1,126			1,126
Net book value						
At 31 December 2019			247			247
At 31 December 2018			0			0

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Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Trade debtors	8,832	11,630
Other debtors	2,522	1,358
Total	<u>11,354</u>	<u>12,988</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2019

5. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Other creditors	57,742	47,240
Total	<u>57,742</u>	<u>47,240</u>

COMMUNITY INTEREST ANNUAL REPORT

ENABLING EDUCATION NETWORK CIC

Company Number: 07023142 (England and Wales)

Year Ending: 31 December 2019

Company activities and impact

In 2019 EENET CIC provided inclusive education consultancy and information services to non-governmental, governmental and UN agencies in: Afghanistan, Ethiopia, Lesotho, Malawi, Nepal, Norway, Swaziland, Syria, Tanzania, Uganda, Ukraine, Zambia, Zanzibar, in addition to several services with a global perspective. Services included teacher training, organisational policy development, stakeholder voice/advocacy, research and writing, evaluations, providing video material for a global conference, and publishing/distributing case studies and guidelines. Our stakeholders in the 'inclusive education community' benefitted through 13 projects in 2019 by: Building capacity to prepare effective fundraising proposals Improving teacher training design and delivery Understanding more about effective approaches to inclusive education programming and pedagogy, especially in early years. Accessing research on inclusion in emergency contexts Improving education policy-making. Our global community has benefited from continued free hard-copy and electronic material distribution including a publication written by / aimed at parents and caregivers.

Consultation with stakeholders

EENET's work is built on stakeholder engagement, with our stakeholders being anyone directly or indirectly involved in making education more inclusive (e.g. teachers, trainers, learners, parents, NGOs and government staff). Examples in 2019 included: enabling parents/caregivers from many countries to document and share their experiences of inclusive education; engaging teachers and trainers in collaborative process for designing teacher training programmes in Tanzania, Uganda, Zambia and Zanzibar; capturing experiences and views of educators and parents while filming a new early childhood training resource. Our 2019 virtual AGM (took place in January 2020) provided opportunities for CIC members, volunteers and consultants to debate the 2019 work in particular in relation to EENET's new environment policy. Debate focused on our commitments towards reducing/ending/offsetting harmful international air travel and becoming a carbon-neutral organisation – recognising the impact of environmental damage on our core stakeholders. Periodic online meetings are held through which CIC members, directors and team members update each other and provide suggestions for EENET development and improvements, and an online system is being used to enable sharing of materials and experiences.

Directors' remuneration

No directors' remuneration was paid. However, consultancy fees of £31,609 and £67,405 were paid to two directors of the CIC respectively in direct payment for consultancy work undertaken on specific projects.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
28 September 2020

And signed on behalf of the board by:

Name: Ingrid Lewis

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.