

SLCP THUNDER CIC

Company limited by guarantee

**Company Registration Number:
06486171 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 1 February 2020

End date: 31 January 2021

SLCP THUNDER CIC

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SLCP THUNDER CIC

Directors' report period ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal activities of the company

Principal activity of the company during the financial year involves providing opportunities for young people in South London to excel in basketball and develop personally through accredited programmes, providing a positive alternative to negative influences often experienced by disadvantaged young people living in the inner city of London.

Directors

The directors shown below have held office during the whole of the period from
1 February 2020 to 31 January 2021

ADELAINE SONJA NIETZOLD
STEVEN LEE BUCKNALL
PETER LANG
NIKKI SEALY

The director shown below has held office during the period of
1 February 2020 to 9 April 2020

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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
1 April 2021

And signed on behalf of the board by:
Name: ADELAINE SONJA NIETZOLD
Status: Director

SLCP THUNDER CIC

Profit And Loss Account for the Period Ended 31 January 2021

	2021	2020
	£	£
Turnover:	51,930	54,836
Gross profit(or loss):	51,930	54,836
Administrative expenses:	(59,704)	(61,337)
Other operating income:	7,877	0
Operating profit(or loss):	103	(6,501)
Profit(or loss) before tax:	103	(6,501)
Profit(or loss) for the financial year:	103	(6,501)

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Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current assets			
Cash at bank and in hand:		53,270	1,112
Total current assets:		<u>53,270</u>	<u>1,112</u>
Creditors: amounts falling due within one year:	3	(57,074)	(5,019)
Net current assets (liabilities):		<u>(3,804)</u>	<u>(3,907)</u>
Total assets less current liabilities:		<u>(3,804)</u>	<u>(3,907)</u>
Total net assets (liabilities):		<u>(3,804)</u>	<u>(3,907)</u>
Members' funds			
Profit and loss account:		(3,804)	(3,907)
Total members' funds:		<u>(3,804)</u>	<u>(3,907)</u>

The notes form part of these financial statements

SLCP THUNDER CIC

Balance sheet statements

For the year ending 31 January 2021 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 1 April 2021
and signed on behalf of the board by:**

Name: ADELAINÉ SONJA NIETZOLD
Status: Director

The notes form part of these financial statements

SLCP THUNDER CIC

Notes to the Financial Statements

for the Period Ended 31 January 2021

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

SLCP THUNDER CIC

Notes to the Financial Statements for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 January 2021

3. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Trade creditors	1,280	2,760
Accruals and deferred income	678	1,300
Other creditors	55,116	959
Total	<u>57,074</u>	<u>5,019</u>

COMMUNITY INTEREST ANNUAL REPORT

SLCP THUNDER CIC

Company Number: 06486171 (England and Wales)

Year Ending: 31 January 2021

Company activities and impact

The Company is working to provide education and sporting programmes for young people operating on a club level in Lewisham and Lambeth. These programmes tackle health inequalities and anti-social behaviour and provide young people with a platform to enjoy and achieve, be healthy, stay safe and make a positive contribution to society.

Consultation with stakeholders

The Company's stakeholders are the young people of the South London community and residents of the area. We have consulted with parents, SSCO, PDM and extended Schools Services for ways of supporting our Company's activities into the future.

Directors' remuneration

The aggregate amount of emoluments paid to directors for administration services during the year was Nil (2020 -£Nil). During the year, the company was charged £30,100 (2020 £27,000) for the services of S. Bucknall, a director, for providing Coaching services on an arm's length basis.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on

1 April 2021

And signed on behalf of the board by:

Name: STEVE BUCKNALL

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.