

Registered number: 12511128

**GREATER MANCHESTER COACHING HUB CIC
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

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Greater Manchester Coaching Hub CIC
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 March 2022

Contents

	Page
Company Information	1
Directors' Report	2—3
Accountant's Report	4
Income and Expenditure Account	5
Balance Sheet	6
Notes to the Financial Statements	7—8
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	9

Greater Manchester Coaching Hub CIC
Company Information
For The Year Ended 31 March 2022

Directors	Mrs Sofia Higgins Mrs Victoria Brickhill Dr Helen Smith
Company Number	12511128
Registered Office	5 Pencombe Close Manchester M12 4TA
Accountants	Community Accountancy Service Limited The Grange Pilgrim Drive, Beswick Manchester M11 3TQ

Greater Manchester Coaching Hub CIC
Company No. 12511128
Directors' Report For The Year Ended 31 March 2022

The directors present their report and the financial statements for the year ended 31 March 2022.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of coaching and mentoring.

What our Community Interest Company has done to benefit the Community

GMCH is a Community Interest Company (CIC) bringing together local providers to deliver coaching and mentoring excellence for the benefit of local communities and the creation of a sustainable, enduring legacy in service provision. GMCH utilises approved providers of coaching and mentoring expertise.

How we have involved Members

With National Lottery Funding we have provided a programme for women providing coaching support for leadership skills training, management support and confidence building. They are delivering community projects in Greater Manchester minority areas. The impact potential of the community projects these women are delivering is vast, even the smallest projects have the potential to change the lives of ten times others one hundred times.

Dividends

The company has no share capital therefore has made no distribution via dividends.

Review of Business

The directors consider the reserves to be satisfactory.

**Greater Manchester Coaching Hub CIC
Directors' Report (continued)
For The Year Ended 31 March 2022**

Directors

The directors who held office during the year were as follows:

Mrs Sofia Higgins
Mrs Victoria Brickhill
Dr Helen Smith

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mrs Victoria Brickhill

Director

30th October 2022

Greater Manchester Coaching Hub CIC
Accountant's Report
For The Year Ended 31 March 2022

In accordance with the engagement letter dated 9th November 2021, 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 2022 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.

Signed

Community Accountancy Service Ltd.

30th October 2022

Community Accountancy Service Limited
The Grange
Pilgrim Drive, Beswick
Manchester
M11 3TQ

**Greater Manchester Coaching Hub CIC
Income and Expenditure Account
For The Year Ended 31 March 2022**

		31 March 2022	31 March 2021
	Notes	£	£
Administrative expenses		(2,237)	-
Other operating income		9,788	-
		<hr/>	<hr/>
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		7,551	-
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 7 to 8 form part of these financial statements.

Greater Manchester Coaching Hub CIC
Balance Sheet
As at 31 March 2022

		31 March 2022		31 March 2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	45		-	
Cash at bank and in hand		9,413		-	
		9,458		-	
Creditors: Amounts Falling Due Within One Year	4	(1,907)		-	
NET CURRENT ASSETS (LIABILITIES)			7,551		-
TOTAL ASSETS LESS CURRENT LIABILITIES			7,551		-
NET ASSETS			7,551		-
Income and Expenditure Account			7,551		-
MEMBERS' FUNDS			7,551		-

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mrs Victoria Brickhill

Director

30th October 2022

The notes on pages 7 to 8 form part of these financial statements.

Greater Manchester Coaching Hub CIC

Notes to the Financial Statements

For The Year Ended 31 March 2022

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. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Income represents a grant from the National Lottery Fund.

1.4. Taxation

The company is non-profit making.

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.

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

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Debtors

	31 March 2022	31 March 2021
	£	£
Due within one year		
Prepayments and accrued income	45	-
	45	-

4. Creditors: Amounts Falling Due Within One Year

	31 March 2022	31 March 2021
	£	£
Accruals and deferred income	255	-
Directors' loan accounts	1,652	-
	1,907	-

5. Contingent Liabilities

The company had no contingent liabilities.

Greater Manchester Coaching Hub CIC
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2022

6. Capital Commitments

At the end of the period, the company had no capital commitments contracted for but not provided in these financial statements

7. Reserves

The organisation maintains sufficient reserves to meet day to day liabilities.

8. 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.

9. General Information

Greater Manchester Coaching Hub CIC is a private company, limited by guarantee, incorporated in England & Wales, registered number 12511128. The registered office is 5 Pencombe Close, Manchester, M12 4TA.

**Greater Manchester Coaching Hub CIC
Detailed Income and Expenditure Account
For The Year Ended 31 March 2022**

	31 March 2022		31 March 2021	
	£	£	£	£
Administrative Expenses				
Registration Fees	774		-	
Website costs	863		-	
Accountancy fees	330		-	
Professional fees	190		-	
Subscriptions	80		-	
		(2,237)		-
Other Operating Income				
Grants and subsidies received	9,788		-	
		9,788		-
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		7,551		-

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CIC 34

Community Interest Company Report

For official use
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*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

Greater Manchester Coaching Hub CIC

Company Number

12511128

Year Ending

(31/03/2022

(The date format is required in full)

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)

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.

This is a community focussed company originated to provide leadership development and coaching to community members to build more sustainable communities according to the needs they identify as residents.

The activities have been carried out with a lottery fund which has paid for leadership training and personal coaching for each candidate engaging with a programme specifically designed for minority women within the Greater Manchester region.

(If applicable, please just state "A social audit report covering these points is attached").

(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.

All parties involved in the delivery of the activities for the community projects are stakeholders: this includes the Directors of GMCH, ILM as the learning provider, ICF (International Coaching Federation) as our Professional Coaching Partner and all the coaches part thereof, in addition to the assigned Coach Supervisor for the project and the women engaging with the programme and their communities affected.

Consultation has occurred at various levels, dependent upon the project each woman desired to carry out on a community level. Consultation has also taken place with the ILM and ICF in addition to the Coach Supervisor conducting focus group consultation with the coaches and more are scheduled upon completion for learning to be absorbed into planning going forward.

Consultation with the women is a constant between themselves and their coach – which is reacted to where required with amendments by the Directors. Progress reports with the women and the Directors is also ongoing to assist appreciation of the support required and the facilitation of this requirement on a one to one or group basis.

(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.

The Director invested at the outset for the company creation and to date have not taken any remuneration for the setting up or running of The Greater Manchester Coaching Hub.

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 (Please note this must be a live signature)

(DD/MM/YY)

The original report
must be signed by a
director or
secretary of the
company

Signed



Date

20/11/2022

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Director	
Tel -07910 235456	
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, 4th 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

(N.B. Please enclose a cheque for £15 payable to Companies House)