

ENTERPRISE COMMUNITY CENTRE CIC

Company limited by guarantee

**Company Registration Number:
SC602957 (Scotland)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 1 August 2021

End date: 31 July 2022

ENTERPRISE COMMUNITY CENTRE CIC

Contents of the Financial Statements

for the Period Ended 31 July 2022

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

ENTERPRISE COMMUNITY CENTRE CIC

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	4,102	5,652
Total fixed assets:		4,102	5,652
Current assets			
Cash at bank and in hand:		58,495	19,087
Total current assets:		58,495	19,087
Net current assets (liabilities):		58,495	19,087
Total assets less current liabilities:		62,597	24,739
Provision for liabilities:		(5,100)	(356)
Accruals and deferred income:		(37,943)	(18,205)
Total net assets (liabilities):		19,554	6,178
Members' funds			
Profit and loss account:		19,554	6,178
Total members' funds:		19,554	6,178

The notes form part of these financial statements

ENTERPRISE COMMUNITY CENTRE CIC

Balance sheet statements

For the year ending 31 July 2022 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 19 July 2023
and signed on behalf of the board by:**

Name: Tara Javed
Status: Director

The notes form part of these financial statements

ENTERPRISE COMMUNITY CENTRE CIC

Notes to the Financial Statements

for the Period Ended 31 July 2022

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

Tangible fixed assets depreciation policy

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Computer equipment 25% SL

ENTERPRISE COMMUNITY CENTRE CIC

Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	2022	2021
Average number of employees during the period	4	2

ENTERPRISE COMMUNITY CENTRE CIC

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 August 2021				6,200		6,200
Additions						
Disposals						
Revaluations						
Transfers						
At 31 July 2022				6,200		6,200
Depreciation						
At 1 August 2021				548		548
Charge for year				1,550		1,550
On disposals						
Other adjustments						
At 31 July 2022				2,098		2,098
Net book value						
At 31 July 2022				4,102		4,102
At 31 July 2021				5,652		5,652

COMMUNITY INTEREST ANNUAL REPORT

ENTERPRISE COMMUNITY CENTRE CIC

Company Number: SC602957 (Scotland)

Year Ending: 31 July 2022

Company activities and impact

Enterprise Community Centre is an organisation which aims to upskill people to make a positive impact on lives and communities by empowering and supporting people to achieve their full potential through the programming of activities and courses. Improving social and employability skills leading to improved employment and learning opportunities for progression also improving health and wellbeing leading to enhanced social interaction for a quality life. We work with harder to reach communities to aim to reduce social isolation and improve confidence. By supporting people - it helped to overcome the barriers and reduce anxiety issues and increase self-esteem. This support also contributes to the participants wellbeing which reduces the risk of depression. It enables people to become more independent by improving people's employment opportunities and developing computer skills. By providing online and face to face workshops The impact has been tremendous by enabling people to become more confident and independent by improving people's employment opportunities and developing computer skills. It has improved health and wellbeing by reducing anxiety and increasing confidence leading to great social cohesion for a quality life and participants playing an active role in the community. Participants who have English as their second found the workshops to be engaging and learnt English while participating. These workshops and support is accessible for people who have confidence issues, language and other barriers. Service users also start volunteering, this makes a difference and improves their quality of life as socialising with more people and out with own community. By attending the classes participants also learn digital skills, develop them and are using it in their day to day life. It is a process and progression for the participants. The VR has been very popular especially amongst the teenagers and the mums. Families experienced being at the theme park together. Some participants have not been able to return to their home country for a few years due to covid, financial and other barriers. They have been able to experience the hometown streets and the bazaars. The feedback has been very positive with some happy tears rolling down. One said 'I feel I have felt my mum in those streets and feels I have been home' By this the confidence increased and she felt less socially isolated. After the activities people felt less socially isolated and happier as this was evident by observing the body language and interaction with others in the group. People that were the most digitally excluded have been able to participate in digital workshops have learnt some basic skills and some have enhanced some skills.

Consultation with stakeholders

We regularly engage with stakeholders – such as DWP depts - other organisations that refer the service users such as carers centre. Other family members and Third Sector interface, Universities for internship and the local job centre and funding organisations. We carry out market research to find out about the needs are and which services are required. We also have discussions with stakeholders discussing how to best provide the services. We continually keep our stakeholders updated with how the needs and objectives have been met. We have been engaging with them through social media, meetings and networking events. Feedback is always taken on board to determine how to meet the needs the best possible way of their referrals made to us. We also engage with other partner organisations to discuss the best intervention plans to support the individuals and families.

Directors' remuneration

Wages which are shown in accounts - £19,999.92.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
19 July 2023

And signed on behalf of the board by:

Name: Tara Javed

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.