

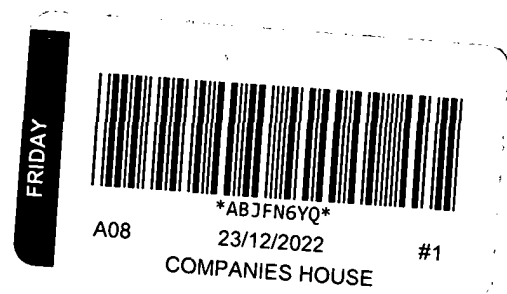
Registration number: 10083096

# Community Spirit BWD CIC

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

APL Accountants Limited  
Chartered Accountants



# **Community Spirit BWD CIC**

## **Contents**

Company Information	1
Balance Sheet	2
Notes to the Unaudited Financial Statements	2

## **Community Spirit BWD CIC**

### **Company Information**

<b>Directors</b>	Neil Currie Deborah Miller
<b>Registered office</b>	2 Lime Street Blackburn BB1 7EP
<b>Accountants</b>	APL Accountants Limited Chartered Accountants

## Community Spirit BWD CIC

(Registration number: 10083096)  
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	12,579	14,695
Creditors: Amounts falling due within one year	-	(350)
	<u>12,579</u>	<u>14,345</u>
Capital and reserves	<u>12,579</u>	<u>14,345</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Lime Street  
Blackburn  
BB1 7EP

These financial statements were authorised for issue by the Board on 13 December 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

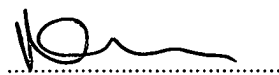
For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 December 2022 and signed on its behalf by:



Neil Currie  
Director

# CIC 34

## Community Interest Company Report

For official use  
(Please leave blank)

Please  
complete in  
typescript, or  
in bold black  
capitals.

Company Name in  
full

Community Spirit BWD CIC

Company Number

10083096

Year Ending

31<sup>st</sup> March 2022

### 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.

Community Spirit BWD CIC has supported vulnerable people including homeless people living on the streets and in transient accommodation. We open a soup kitchen every Tuesday to provide food and emergency provision.

We offer a volunteering programme for people who want to engage and give back to the community. It offers the opportunity for people in isolation to express themselves.

Our financial activity has been through donations within the community and grants from local funding initiatives. These donations and grants help us to provide a venue, allowing our distribution of provisions to people in need.

(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.

Community Spirit BWD CIC Board Directors have regular meetings with Committee Members and Volunteers

We also work with agencies within the Borough to assist, sign post and monitor the need for appropriateness of our core activities

*(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.

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.

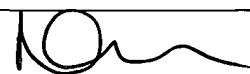
No Transfer of assets other than for full consideration has been made

*(Please continue on separate continuation sheet if necessary.)*

## PART 5 – SIGNATORY

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

Signed



Date

21/12/22

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.

Tel	
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, 4<sup>th</sup> 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)**