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REGISTERED NUMBER: 06805136 (England and Wales)

©

Abbreviated Accountsfor the Period 29 January 2009 to 31 March 2010forCG Partnership (Lincolnshire) C.I.C

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CG Partnership (Lincolnshire) C I C. (Registered number: 06805136)

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for the Period 29 January 2009 to 31 March 2010**

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CG Partnership (Lincolnshire) C I.C.

Company Information
for the Period 29 January 2009 to 31 March 2010

DIRECTORS: Ms J K Farr
Mr R Mason

SECRETARIES

REGISTERED OFFICE. 8 Queen Street
MARKET RASEN
Lincolnshire
LN8 3EH

REGISTERED NUMBER: 06805136 (England and Wales)

ACCOUNTANTS Nicholsons
Chartered Accountants
Newland House
The Point
Weaver Road
LINCOLN
Lincolnshire
LN6 3QN

CG Partnership (Lincolnshire) C.I.C. (Registered number 06805136)**Abbreviated Balance Sheet**
31 March 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		59,004
CURRENT ASSETS			
Debtors		10,008	
Cash at bank		27,542	
		<u>37,550</u>	
CREDITORS			
Amounts falling due within one year	3	16 364	
NET CURRENT ASSETS			<u>21,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			80,190
CREDITORS			
Amounts falling due after more than one year	3		(26,085)
PROVISIONS FOR LIABILITIES			<u>(231)</u>
NET ASSETS			<u><u>53,874</u></u>
RESERVES			
Profit and loss account			<u>53,874</u>
			<u><u>53,874</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

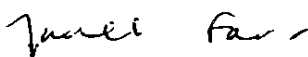
The notes form part of these abbreviated accounts

CG Partnership (Lincolnshire) C.I.C (Registered number: 06805136)

Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26.11.10
and were signed on its behalf by


Ms J K Farr - Director

The notes form part of these abbreviated accounts

CG Partnership (Lincolnshire) C.I.C. (Registered number. 06805136)**Notes to the Abbreviated Accounts**
for the Period 29 January 2009 to 31 March 2010**1 ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have not been reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued, unless by the balance sheet date the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale, or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	59,693
At 31 March 2010	<u>59,693</u>
DEPRECIATION	
Charge for period	689
At 31 March 2010	<u>689</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>59,004</u></u>

3 CREDITORS

Creditors include an amount of £27,041 for which security has been given

CG Partnership (Lincolnshire) CIC

Annual Community Report 2009-2010

1. Community Benefit

The CIC's principal business is the delivery of good quality education and training, aimed at people who traditional do not engage, specifically groups who are disadvantaged through lower socio-economic status and rural isolation. This is the role it inherited from the previous limited company and in 2009-2010, it has continued to pursue and apply these goals. More specifically, during this period, it

- Offered community-based education and training in Market Rasen, Gainsborough and Mablethorpe through its neighbourhood learning centres
- Delivered one of the largest personal and community development learning (PCDL) contracts in the county in which courses were free and open to all. CGP attracted particularly high numbers of learners who were older, unemployed and declared health problems or disabilities
- Was invited to set up a new community learning centre in Park Springs, Gainsborough – a particularly disadvantaged estate in the town - in partnership with Acis Housing Association and West Lindsey District Council.
- Was selected to deliver the Friday Night Project – a crime-reduction initiative in Market Rasen on Friday evenings targeting 14-19s at risk of anti-social behaviour
- Delivered the C-Card scheme (accessible youth contraception) in all centres
- Liaised with and supported the Market Rasen Station Adoption Scheme – particularly through the creation of 'railway art'

- Ran a community arts programme for people with and without disabilities which culminated with a sand sculpture event on Mablethorpe beach
- Provided a venue for other community groups such as the Citizen's Advice Group and Voluntary Action groups
- Hosted the Rotary Club 'Check Your Blood Pressure Day' in Market Rasen
- Set up and ran extremely effective job search programmes for the unemployed with one of the highest job outcomes rate in the county
- Delivered the Entry to Employment (E2E) programme in all centres for 16-18s who were not in education, employment or training (NEET)
- Ran an exploratory project in numeracy for people with mental health problems (the 1 in 4 project)
- Chaired the Coastal Learning Consortium
- Led the setting up of the Third Sector Learning Alliance in Lincolnshire and represented the county at regional level

2. Involvement of Stakeholders

Stakeholders comprise funders, partner organisations, community groups, employers and learners. Examples of how stakeholders were involved include

- Funders and partner organisations were involved, consulted and provided with feedback through partner and network groups eg. the Coastal Learning Consortium, West Lindsey Skills Forum, Gainsborough Stakeholders Group, Adult Learning Partnership, E2E Practitioners Group, the Peer Review Group and the Adult Stakeholders Group
- Partner organisations were also supported, developed and good practice shared via the new Lincolnshire-based Third Sector Learning Alliance

- Community groups were involved through joint and shared projects such as the Station Adoption Group (Market Rasen) and the EPOC group in Mablethorpe (Early Presentation of Cancer)
- Employers were involved through E2E work experience where recognition of our role and feedback was particularly important
- And most, significantly learners were involved in a variety of ways through formal feedback, through attending focus groups called Learning Clubs, through review meetings and at Celebration Events

3. Asset Lock

All assets – buildings and equipment – exist for the sole purpose of the management and delivery of community learning. An asset register is maintained which is available for consultation.

4. Director remuneration

There are two directors who are salaried working members of the organisation. No dividend or other form of distribution of surplus is paid to them. Further details are available in the accounts.

Janet Farr

Director

CG Partnership CIC

November 2010