

# ENCOURAGE NORTH WEST COMMUNITY INTEREST COMPANY

COMMUNITY INTEREST COMPANY: No. 07106433

ANNUAL ACCOUNTS FOR THE PERIOD 1<sup>ST</sup> JANUARY – 31<sup>ST</sup> DECEMBER 2021

Encourage North West is a Community Interest Company limited by  
guarantee without a share capital.

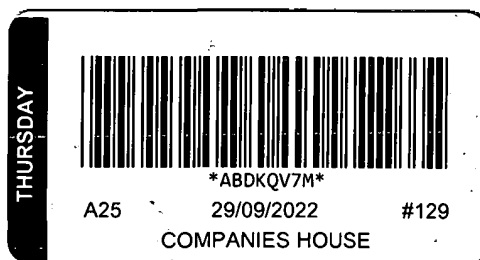
CIC Registration No. 07106433

Date incorporated: 16<sup>th</sup> December 2009

Registered Office: Blue Bache Farm, Burleydam, Whitchurch,  
Shropshire SY13 4AW

Bankers: No bank account held

Directors: Barbara Elizabeth Ackerley  
Stephen John Goodwin  
George Alexander Williams



**ANNUAL ACCOUNTS FOR THE PERIOD 1<sup>ST</sup> JANUARY – 31<sup>ST</sup> DECEMBER 2021**

**ENCOURAGE NORTH WEST CIC No. 07106433**

**INCOME/EXPENDITURE**

	<b>2021</b>	<b>2020</b>
<b><u>Incoming Resources</u></b>		
<b>TOTAL INCOME</b>	<b>NIL</b>	<b>NIL</b>
<b><u>Resources Expended</u></b>	<b>NIL</b>	<b>NIL</b>
<b>TOTAL EXPENDITURE</b>		
<b>Surplus (deficit) for year</b>	<b>NIL</b>	<b>NIL</b>

**BALANCE SHEET**

<b>Fixed assets</b>	<b>NIL</b>	<b>NIL</b>
<b>Current assets</b>	<b>NIL</b>	<b>NIL</b>
<b>Current liabilities</b>	<b>NIL</b>	<b>NIL</b>
<b>Total net assets</b>	<b>NIL</b>	<b>NIL</b>
<b>Total assets less liabilities</b>	<b>NIL</b>	<b>NIL</b>
<b><u>Capital &amp; reserves</u></b>	<b>NIL</b>	<b>NIL</b>

During the period January 1<sup>st</sup>-December 31<sup>st</sup> 2021 no directors received remuneration or expenses.

<p>ENCOURAGE NORTH WEST COMMUNITY INTEREST COMPANY BLUE BACHE FARM BURLEYDAM WHITCHURCH SHROPSHIRE SY13 4AW TEL: 01948 871379</p>
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**ANNUAL ACCOUNTS FOR THE PERIOD 1<sup>ST</sup> JANUARY – 31<sup>ST</sup> DECEMBER 2021**

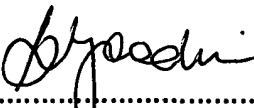
**ENCOURAGE NORTH WEST CIC No.07106433**

**BALANCE SHEET (continued)**

**Small Company Exemptions:**

For the year ending 31<sup>st</sup> December 2021 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 of its accounts for the financial year 2021 according with section 476.

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.

  
.....  
STEPHEN JOHN GOODWIN

Date: 15/9/22  
15th September 2022

**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

ENCOURAGE NORTH WEST COMMUNITY  
INTEREST COMPANY

Company Number

07106433

Year Ending

(31<sup>ST</sup> December 2021)

Encourage NW has been running for over 20 years primarily as a diverse arts, heritage and culture programme for people 50+ but with many projects and activities that have also had a cross-cultural and inter-generational focus. In the late 1990s the ENW project was run across a number of large cities in England, Scotland and N.Ireland but in the early 2010s the focus centred on NW England and the 2 major regions of Greater Manchester and Merseyside. This is where most of the collaborating partner organisations were based (museums, galleries, orchestras and theatres. For the last 2 years the programme has been on hold due to Covis and other lock-down restrictions and especially as many of our volunteers and participants were in the 70+ age bracket and more affected by Covid precautions and restrictions.

The project has had no funds and sought no new funds to continue the programme over the last 3 years and now there is a greater emphasis on reaching other age groups and more marginalised sections of community especially younger people with mental health difficulties and challenges and other age groups where loneliness and social isolation (aggravated and intensified) by the recent pandemic events. In 2020 the trustees and the existing user group decided to expand what has been a hugely successful ENW project to other smaller diverse groups who could benefit from a programme of art and culture based activities and projects as their older counterparts had done in previous 2 decades.

Two 'Open Days' were organised in the summer and autumn of 2021 in Cheshire and Merseyside to promote the newly expanded programme (though targeting reduced numbers of participation). Both sadly were cancelled due to Covid but have been re-scheduled for 2022. We have already had a good amount of interest especially from health care practitioners and primary health and social care providers who are looking for small-scale and very varied projects to assist with various groups of people with varied degrees of mental health and learning disability issues and conditions, especially low-med degrees of autism. We are also looking in 2022 at referrals from organisations and groups representing young teenage girls awaiting assessment from the respective counselling/mental health services- which are hugely difficult to access.

The ENW programme from 2021 onwards will have more horticultural, conservation and environmental projects and programmes as well as mentoring opportunities from our sound base of older volunteers, many of which are retired or former health and social care professionals and practitioners. There will also be a strong emphasis on relationship building and purely social, recreational and leisure activities to help with communication, life and personal skills and social inter-action across age groups and greater peer support. Our trustees and other volunteers and helpers will consider fund raising for such a diverse programme but the levels of participation and geographic coverage of the new initiative will be greatly reduced. When targeting older participants in previous years (mainly 60+) our numbers were 5000+ across all regions and many events were regularly over prescribed. We are not aiming to replicate the former ENW project but to reschedule and reshape it to fit the needs of present needs within the local community and to more targeted and more intensive health and social care needs and challenges (which are increasing) post Covid.

**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.

There has been far less face-to-face contact with stakeholders over the last 2 years prior to this we held regular feedback and programme planning events. In fact the ENW programme has largely been run, managed and co-ordinated by volunteer helpers and participants for its entirety since commencement. The 2 major open days planned in 2021 were both postponed due to Covid but we do have plans to press on with new initiatives in 2022. These will be fashioned and shaped by our volunteers and participation group of users.

*(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 HAVE BEEN MADE

## PART 5 – SIGNATORY

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

Signed



Date

15<sup>TH</sup>  
September  
2022

*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.

Stephen Goodwin. 01948 871379	
goodwinsj.73@gmail.com	
Tel 01948 871379	
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