

ENCOURAGE NORTH WEST COMMUNITY INTEREST COMPANY

COMMUNITY INTEREST COMPANY: No. 07106433

ANNUAL ACCOUNTS FOR THE PERIOD 1ST JANUARY – 31ST DECEMBER 2022

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

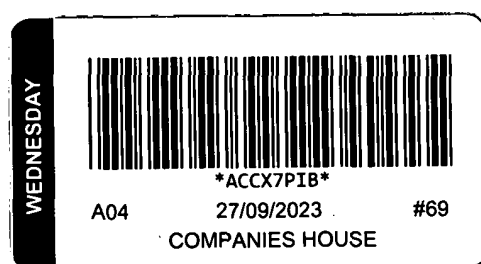
CIC Registration No. 07106433

Date incorporated: 16th 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**



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ENCOURAGE NORTH WEST CIC No. 07106433

INCOME/EXPENDITURE

| | 2022 | 2021 |
|-----------------------------------|-------------|-------------|
| <u>Incoming Resources</u> | | |
| TOTAL INCOME | NIL | NIL |
| <u>Resources Expended</u> | NIL | NIL |
| TOTAL EXPENDITURE | | |
| Surplus (deficit) for year | NIL | NIL |

BALANCE SHEET

| | | |
|--------------------------------------|------------|------------|
| Fixed assets | NIL | NIL |
| Current assets | NIL | NIL |
| Current liabilities | NIL | NIL |
| Total net assets | NIL | NIL |
| Total assets less liabilities | NIL | NIL |
| <u>Capital & reserves</u> | NIL | NIL |

During the period January 1st-December 31st 2022 no directors received remuneration or expenses.

| |
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| <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 1ST JANUARY – 31ST DECEMBER 2022

ENCOURAGE NORTH WEST CIC No.07106433

BALANCE SHEET (continued)

Small Company Exemptions:

For the year ending 31st December 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 of its accounts for the financial year 2022 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: *14th September 2023*

ENCOURAGE NORTH WEST COMMUNITY INTEREST COMPANY
BLUE BACHE FARM BURLEYDAM WHITCHURCH SHROPSHIRE SY13 4AW
TEL; 01948 871379

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

31ST DECEMBER 2022

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

This project has been running for over two decades but during Covid was limited in the number of events and also the number of participants attending. From 2021 we have looked to extend the age range of individuals and groups who come to take part. The focus is now on more inter-generational work, especially looking to include younger people with mild levels of mental health problems, including autism and learning difficulties. Originally the main focus of activities was on classic and community arts but we now have greater facilities and opportunities to expand our programme to include conservation and horticultural projects, activities with leisure/ social emphasis and on befriending and mentoring using our team of older volunteers.

We also work with some local churches in the Cheshire/Shropshire areas but link in with other volunteering and community building projects further afield where we can. We now have a range of volunteering initiatives which our younger participants seem to particularly enjoy and excel at. This includes helping with the creation, sorting, checking and co-ordination of a national charity's annual Christmas shoebox appeal-up to the point of loading the truck going overseas. We have access to farmland for a horticultural project and next year hope to extend our work in partnership with a CIC creating a woodland and wildlife facility for people of all ages who have a range of mental health challenges including dementia.

We have not sought to raise funds this year and most costs incurred are covered by small donations or resources covered by other small community organisations. All our work is done by volunteers.

Encourage NW once had a very strong arts and heritage focus and we do provide opportunities for people of teenage years upwards to participate in a number of small events we run locally and now have some children and younger students who are being home-educated taking part. The project also has a number of small animal and conservation activities at our farm centre in Cheshire which proves to be popular with adults and children with a range of disabilities, and increasingly older people with dementia and visual impairment.

We are also looking to extend participation from people in the community (especially those who are housebound or in long-term care) who have artistic and crafting skills. There are a number of items they already create such as costume jewellery, crocheting, knitted goods, small toys and ornamental items, hand and finger puppets and other types of crafted arts that we use that support projects locally and some are sent overseas.

PART 2 – CONSULTATION WITH STAKEHOLDERS –

The project is very loosely run as we no longer have 3 fixed programmes of events each year which was necessary when we worked in partnership with major arts organisations across the NW of England. Most of our events now are much more informal, some even spontaneous and are run and organised by participants themselves but with help from our team of mainly older volunteers and mentors. We also ask our project members to create their own opportunities and ideas for activities and events and to discover from their own communities what is going on and help us link in with these-this extends networks and opportunities-it also helps share resources, costs and boosts participation locally.

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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 (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

20TH
September
2023

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.

Blue Bache Farm, Burleydam

Whitchurch, Shropshire

SY13 4AW

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, 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)