

Company No.
07188984
England and Wales

Centre for Thriving Places Consulting CIC
Report and Unaudited Financial
Statements
31 July 2020



Centre for Thriving Places Consulting CIC

Contents

For the year ended 31 July 2020

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Centre for Thriving Places Consulting CIC

Legal and administrative details

For the year ended 31 July 2020

Name The company name was changed from Happy City C.I.C to Centre for Thriving Places Consulting CIC on 3 March 2020.

Status The organisation is a private company limited by guarantee incorporated on 15 March 2010.

Registered number 07188984 England and Wales

Registered office Godfrey Wilson Limited
5th Floor Mariner House
62 Prince Street
Bristol
BS1 4QD

| | | |
|------------------|--------------------|---------------------------|
| Directors | Chris Budd | resigned 27 July 2020 |
| | Robin Hague | resigned 5 September 2019 |
| | Paul Hardman | resigned 17 December 2020 |
| | Carl Kneeshaw | resigned 13 October 2020 |
| | Elizabeth Metcalfe | |
| | Rashida Noray | appointed 27 January 2020 |
| | Jeremy Pannell | |
| | Emma Reed | resigned 6 June 2020 |
| | Di Robinson | |
| | Dawn Snape | |
| | Babs Williams | resigned 25 November 2019 |
| | Elizabeth Zeidler | |
| | Michael Zeidler | |

Secretary Michael Zeidler

Accountants Godfrey Wilson Limited
Chartered accountants and statutory auditors
5th Floor Mariner House
62 Prince Street
Bristol
BS1 4QD

Centre for Thriving Places Consulting CIC

Directors' report

For the year ended 31 July 2020

The directors present their annual report and financial statements for the year ended 31 July 2020.

Principal activity

The principal activity of the company during the period was to build strong communities and improve the lives of people, through research, tools development, training and communications.

The business is run on a not-for-profit basis, and its objects state that surplus income will be invested in supporting the development of similar activities in other areas.

The company is a wholly owned subsidiary of the Centre for Thriving Places Ltd (formerly known as Happy City Initiative) - a charitable company limited by guarantee and the nominated asset lock and recipient of net profits of Centre for Thriving Place Consulting CIC.

Review of business

The financial results for the year to 31 July 2020 have been set out on pages 6 to 11.

The group undertook the following activities and projects during the period:

1. Research & Measurement

Development of new and existing tools to support individuals, communities, and public-sector organisations to better measure, understand and improve wellbeing, including:

- a. **The Thriving Places Index** is a measure of how well areas are providing the conditions for equitable and sustainable wellbeing. In March 2020, despite the COVID pandemic lockdown, CTP launched the results for all 373 Higher and Lower Tier Local Authority Areas of England and Wales. Details are available on the Thriving Places website and the full report is available at <https://www.centreforthrivingplaces.org/wp-content/uploads/2020/03/TPI2020brochure.pdf> with the 2020 results summary available at <https://www.centreforthrivingplaces.org/wp-content/uploads/2020/03/TPI2020-key-findings.pdf>. This work is widely recognised as a global leader, in terms of detail, scale and reach, and as a rigorous yet practical way to deliver wellbeing economics at a local level, on a national scale. CTP is working with a range of Local Authorities, charities, funders and place-based change programmes to help embed the Thriving Places Index approach into their policy and practice.

During 2020 CTP worked with Carnegie Trust UK and Power to Change to adapt the TPI for UK Towns. It is also the basis for a new strand of wellbeing metrics for Public Health England's Fingertips tool. The Thriving Places Index has also been used by other partners including ONS and What Works Centre for Wellbeing in their research and analysis for government and civil society.

Centre for Thriving Places Consulting CIC

Directors' report

For the year ended 31 July 2020

- b. **The Happiness Pulse** is a measure of how people are feeling and functioning in their everyday lives and communities. It measures the real social value of investments of resources across all sectors. Significant development work has progressed on the Happiness Pulse digital tool, thanks to a grant by the National Lottery Community Fund. The tool is available for free to organisations large and small across the UK and beyond to help map wellbeing strengths and needs and to evaluate the social impact of their work at scale. The digital model includes the capacity for projects to have their own unique dashboard of results, breaking down the measures into different projects or teams. During 2019 CTP developed additional question modules for the tool (to add to the existing community one), to support better understanding of wellbeing impacts due to changes in housing, physical activity and the workplace. It is already being used by organisations in the arts, sustainability, community development, social housing, sport, education and the environment as well as by local authorities, businesses and funders. Additionally, to further support individuals and communities in the face of the COVID pandemic, CTP launched an additional COVID-specific question module, providing meaningful wellbeing support during this critical time and gathering insightful data on wellbeing for local areas and researchers during the pandemic. In 2020 CTP began work to integrate the Happiness Pulse into the national volunteering and participation platform Dolt Life.
- c. **Research** has also been undertaken for and with: ONS, What Works Centre for Wellbeing, National Lottery Community Fund, Power to Change, Smartline and City Funds.

2. Policy & Practice

- a. CTP delivers a range of training in community and organisational wellbeing, as well as training in wellbeing measurement and policy. In 2019/20 CTP supported academic, arts, housing, equality and community groups with training as well as supporting organisations to support their teams.
- b. CTP also offers support to facilitate groups and communities to embed a wellbeing approach to their work. We have supported outreach in a range of fields, from major city and regional plans to small neighbourhood initiatives, from local funding groups to national government and policy networks.

3. Communication and Resources

CTP continues to provide thought leadership and practical support in the shift to a wellbeing economy. Through media and social media outreach, over 40 print and broadcast media pieces in the UK and abroad, citations in academic papers and books and 15 keynote speakers slots.

4. Co-working

Centre for Thriving Places continued to successfully manage the Happiness Hub - a flexible office space for social enterprises in Bristol until the start of the COVID pandemic in March 2020 when the facility had to close, initially for health reasons and then permanently for financial ones.

Financial review

The financial results for the year to 31 July 2020 have been set out on pages 7 to 12.

The subsidiary reported a loss of £8,132 in the financial year and has net liabilities of £10,387 at the balance sheet date. The COVID-19 pandemic has had, and will continue to have a profound impact on the global economy and, in turn, the company. This is reflected in the results to 31 July 2020. It remains the case that most group activity is reported within the parent charity.

Centre for Thriving Places Consulting CIC

Directors' report

For the year ended 31 July 2020

Since 31 July 2020, the company has secured a piece of research work with a UK government department and wider business performance has been such that a surplus has been generated in the financial year-to-date (August 2020 – January 2021), helping to improve the balance sheet position at the date these accounts were approved. Over 70% of the income relating to this contract has yet to be invoiced and this will further improve the financial position of the subsidiary in the coming months to the extent that we'd expect to report a positive net asset position at the 31 July 2021.

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for the safeguarding of assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Directors

The directors who served during the year were as follows:

| | |
|--------------------|---------------------------|
| Chris Budd | resigned 27 July 2020 |
| Robin Hague | resigned 5 September 2019 |
| Paul Hardman | resigned 17 December 2020 |
| Carl Kneeshaw | resigned 13 October 2020 |
| Elizabeth Metcalfe | |
| Rashida Noray | appointed 27 January 2020 |
| Jeremy Pannell | |
| Emma Reed | resigned 6 June 2020 |
| Di Robinson | |
| Dawn Snape | |
| Babs Williams | resigned 25 November 2019 |
| Elizabeth Zeidler | |
| Michael Zeidler | |

Centre for Thriving Places Consulting CIC

Directors' report

For the year ended 31 July 2020

The above report has been prepared in accordance with the special provisions relating to the small companies regime as set out in Part 15 of the Companies Act 2006.

Approved by the directors on 25 January 2021 and signed on their behalf by

Jeremy Pannell

Jeremy Pannell
Director

Centre for Thriving Places Consulting CIC

Chartered accountant's report to the directors on the preparation of the unaudited statutory accounts

For the year ended 31 July 2020

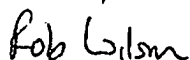
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Centre for Thriving Places Consulting CIC for the year ended 31 July 2020 as set out on pages 6 - 11 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the directors of Centre for Thriving Places Consulting CIC, as a body, in accordance with the terms of our engagement letter dated 13 January 2021. Our work has been undertaken solely to prepare for approval the accounts of Centre for Thriving Places Consulting CIC and state those matters that we have agreed to state to the directors of Centre for Thriving Places Consulting CIC, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Centre for Thriving Places Consulting CIC and its directors as a body for our work or for this report.

It is your duty to ensure that Centre for Thriving Places Consulting CIC has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Centre for Thriving Places Consulting CIC. You consider that Centre for Thriving Places Consulting CIC is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Centre for Thriving Places Consulting CIC. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the statutory accounts.



Rob Wilson FCA

Date: 25 January 2021

For and on behalf of:

Godfrey Wilson Limited

Chartered accountants and statutory auditors

5th Floor Mariner House

62 Prince Street

Bristol

BS1 4QD

Centre for Thriving Places Consulting CIC

Profit and loss account

For the year ended 31 July 2020

| | Note | 2020 £ | 2019 £ |
|--|------|-----------------------|------------------|
| Turnover | 2 | 11,113 | 225,473 |
| Cost of sales | | <u>(58)</u> | <u>(1,370)</u> |
| Gross profit | | 11,055 | 224,103 |
| Administrative expenses | | <u>(19,187)</u> | <u>(252,378)</u> |
| Loss on ordinary activities before taxation | 3 | (8,132) | (28,275) |
| Tax on loss on ordinary activities | 5 | <u>-</u> | <u>-</u> |
| Loss for the financial year after taxation | | <u>(8,132)</u> | <u>(28,275)</u> |

Centre for Thriving Places Consulting CIC

Balance sheet

As at 31 July 2020

| | Note | £ | 2020 £ | 2019 £ |
|---|------|----------|-----------|-----------|
| Fixed assets | | | | |
| Tangible assets | 6 | | 451 | 1,454 |
| Current assets | | | | |
| Debtors | 7 | - | | 487 |
| Cash at bank and in hand | | 842 | | 10,628 |
| | | 842 | | 11,115 |
| Creditors: amounts due within 1 year | 8 | (11,680) | | (14,824) |
| Net current assets | | | (10,838) | (3,709) |
| Net assets | | | (10,387) | (2,255) |
| Capital and reserves | | | | |
| Profit and loss account | 9 | | (10,387) | (2,255) |

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the directors on 25 January 2021 and signed on their behalf by

Jeremy Pannell

Jeremy Pannell
Director

Centre for Thriving Places Consulting CIC

Notes to the financial statements

For the year ended 31 July 2020

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to continue as a going concern.

The COVID-19 pandemic has had, and will continue to have a profound impact on the global economy and, in turn, the company. This is reflected in the results to 31 July 2020. The directors have considered the impact of this issue on the company's current and future financial position. Since 31 July 2020, the company has secured a piece of research work with a UK government department and wider business performance has been such that a surplus has been generated in the financial year-to-date, reversing a proportion of the negative reserves at the 31 July 2020. Over 70% of this contracted income has yet to be invoiced at the date these accounts were approved and the trustees are of the opinion that this future income will markedly improve the financial position of the subsidiary in the coming months to the extent that we'd expect to report a positive net asset position at the 31 July 2021.

Centre for Thriving Places Consulting CIC was under the control of Centre for Thriving Places Ltd (charity no. 1143037) throughout the period. Centre for Thriving Places Ltd remain committed to the group structure and the role of the subsidiary. The negative balance sheet is due largely to amounts owing to the parent charity and the directors have agreed that these liabilities will only be called when the subsidiary is in a position to settle them. As such, the prospect of the subsidiary being unable to meet these inter-group liabilities as they fall due is remote.

The directors consider that the company is able to continue as a going concern for a period of at least 12 months from the date on which these financial statements are approved.

Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

Tangible fixed assets

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

| | |
|------------------------|--|
| Leasehold improvements | 20% per annum on a straight line basis |
| Office equipment | 33% per annum on a straight line basis |
| IT equipment | 33% per annum on a straight line basis |

Centre for Thriving Places Consulting CIC

Notes to the financial statements

For the year ended 31 July 2020

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad or doubtful debts except where the effect of discounting would be immaterial. In such cases, the receivables are stated at cost less impairment losses for bad or doubtful debts.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method unless the effect of discounting would be immaterial, in which case they are stated at cost.

Taxation

Taxation represents the sum of tax currently payable and deferred tax.

The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on all timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset released, based on tax rates and tax laws that have been enacted or substantively enacted by the end of the reporting period.

2. Turnover

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Turnover attributable to geographical markets outside of the UK amounted to 0% (2019: 0%).

3. Operating profit

This is stated after charging:

| | 2020 £ | 2019 £ |
|---------------------------------------|-----------|-----------|
| Depreciation of tangible fixed assets | 1,003 | 1,548 |
| Directors' remuneration | - | 56,070 |

4. Employees

The average number of persons employed by the company (including directors) during the year was nil (2019: 7).

Centre for Thriving Places Consulting CIC

Notes to the financial statements

For the year ended 31 July 2020

5. Taxation

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| UK corporation tax at current rate based on results for the period | - | - |
| Factors affecting current tax charge: | | |
| Profit / (loss) on ordinary activities by rate of tax | (1,545) | (5,372) |
| Disallowable expenses | 4 | 8 |
| Deduct non-trade surplus | 616 | 4,118 |
| Losses brought forward | (2,541) | (1,295) |
| Losses carried forward | 3,466 | 2,541 |
| Total current tax charge | - | - |

6. Tangible fixed assets

| | Leasehold improvements £ | Office equipment £ | IT equipment £ | Totals £ |
|-----------------------|--------------------------------|--------------------------|----------------------|-------------|
| Cost | | | | |
| At 1 August 2019 | 1,000 | 2,135 | 6,071 | 9,206 |
| Additions | - | - | - | - |
| Disposals | (1,000) | - | - | (1,000) |
| At 31 July 2020 | - | 2,135 | 6,071 | 8,206 |
| Depreciation | | | | |
| At 1 August 2019 | 800 | 2,075 | 4,877 | 7,752 |
| Charge for the year | 200 | 34 | 769 | 1,003 |
| On disposals | (1,000) | - | - | (1,000) |
| At 31 July 2020 | - | 2,109 | 5,646 | 7,755 |
| Net book value | | | | |
| At 31 July 2020 | - | 26 | 425 | 451 |
| At 31 July 2019 | 200 | 60 | 1,194 | 1,454 |

7. Debtors

| | 2020 £ | 2019 £ |
|--------------------------------|-----------|-----------|
| Prepayments and accrued income | - | 487 |

Centre for Thriving Places Consulting CIC

Notes to the financial statements

For the year ended 31 July 2020

8. Creditors : amounts due within 1 year

| | 2020 £ | 2019 £ |
|--|---------------|---------------|
| Trade creditors | - | 3,469 |
| Amounts owed to Centre for Thriving Places Ltd | 9,291 | 9,291 |
| VAT | 295 | - |
| Accruals | 1,140 | 1,110 |
| Directors' loan account | 954 | 954 |
| | <u>11,680</u> | <u>14,824</u> |

9. Profit and loss account

| | 2020 £ | 2019 £ |
|--|-----------------|-----------------|
| Retained profit at 1 August 2019 | (2,255) | 26,020 |
| Profit for financial year after taxation | <u>(8,132)</u> | <u>(28,275)</u> |
| Retained profit at 31 July 2020 | <u>(10,387)</u> | <u>(2,255)</u> |

10. Related party transactions

Controlling party

Centre for Thriving Places Ltd (company no. 07710776), is a registered charity (charity no. 1143037) and is the sole member of Centre for Thriving Places Consulting CIC. Centre for Thriving Places Consulting CIC was under the control of Centre for Thriving Places Ltd throughout the period.

In the current year, there were no recharges between Centre for Thriving Places Consulting CIC and Centre for Thriving Places Ltd. In the prior year, Centre for Thriving Places Consulting CIC recharged £75,211 to Centre for Thriving Places Ltd, predominantly for staff costs in respect of project work carried out by Centre for Thriving Places Consulting CIC.

At 31 July 2020, Centre for Thriving Places Consulting CIC owed £9,291 to Centre for Thriving Places Ltd (2019: Centre for Thriving Places Consulting CIC owed £9,291 to Centre for Thriving Places Ltd.)

Centre for Thriving Places Consulting CIC

Detailed trading profit and loss account

For the year ended 31 July 2020

| | | 2020 £ | 2019 £ |
|--|--------------|-----------------------|------------------------|
| Income | | | |
| Events and projects | 3,000 | 11,048 | |
| Training | - | 1,081 | |
| Donations | - | 5,000 | |
| Grants received | 3,413 | 78,685 | |
| Other income | - | 75,264 | |
| Commission income | <u>4,700</u> | <u>54,395</u> | |
| | | 11,113 | 225,473 |
| Cost of sales | | | |
| Event supplies | | <u>(58)</u> | <u>(1,370)</u> |
| Gross profit | | <u>11,055</u> | <u>224,103</u> |
| Administrative expenses | | | |
| Directors' remuneration | | - | 56,070 |
| Salaries and wages | | - | 97,183 |
| Freelance | 7,350 | | 61,866 |
| Accountancy | 3,306 | | 7,758 |
| Legal and professional fees | 14 | | 6,614 |
| Insurance | - | | 1,183 |
| Advertising and promotions | - | | 299 |
| Bad debts | - | | 3,660 |
| Bank and other charges | 34 | | 69 |
| Depreciation | 1,003 | | 1,548 |
| Entertaining | 28 | | 123 |
| Travel and subsistence | 554 | | 2,917 |
| <i>Administration and office expenses</i> | | | |
| Printing, postage and stationery | 601 | 1,588 | |
| Telephone | 1,237 | 2,560 | |
| Computer expenses | 4,570 | 7,767 | |
| Subscriptions and trademarks | <u>2</u> | <u>533</u> | |
| | | 6,410 | 12,448 |
| Sundry expenses | | <u>488</u> | <u>640</u> |
| | | <u>(19,187)</u> | <u>(252,378)</u> |
| Operating loss | | <u>(8,132)</u> | <u>(28,275)</u> |
| Loss on ordinary activities before taxation | | <u><u>(8,132)</u></u> | <u><u>(28,275)</u></u> |

CIC 34

Community Interest Company Report

For official use
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| |
|--|
| |
|--|

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Centre for Thriving Places Consulting CIC

Company Number

07188984

Year Ending

(31/07/2020)

(The date format is required in full)

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.

Principal activity

The principal activity of the company during the period was to build strong communities and improve the lives of people, through research, tools development, training and communications.

The business is run on a not-for-profit basis, and its objects state that surplus income will be invested in supporting the development of similar activities in other areas.

The company is a wholly owned subsidiary of the Centre for Thriving Places Ltd (formerly known as Happy City Initiative) - a charitable company limited by guarantee and the nominated asset lock and recipient of net profits of Centre for Thriving Place Consulting CIC.

The group undertook the following activities and projects during the period:

1. Research & Measurement

Development of new and existing tools to support individuals, communities, and public-sector organisations to better measure, understand and improve wellbeing, including:

- **The Thriving Places Index** is a measure of how well areas are providing the conditions for equitable and sustainable wellbeing. In March 2020, despite the COVID pandemic lockdown, CTP launched the results for all 373 Higher and Lower Tier Local Authority Areas of England and Wales. This work is widely recognised as a global leader, in terms of detail, scale and reach, and as a rigorous yet practical way to deliver wellbeing economics at a local level, on a national scale. CTP is working with a range of Local Authorities, charities, funders and place-based change programmes to help embed the Thriving Places Index approach into their policy and practice.

During 2020 CTP worked with Carnegie Trust UK and Power to Change to adapt the TPI for UK Towns. It is also the basis for a new strand of wellbeing metrics for Public Health England's Fingertips tool. The Thriving Places Index has also been used by other partners including ONS and What Works Centre for Wellbeing in their research and analysis for government and civil society.

- **The Happiness Pulse** is a measure of how people are feeling and functioning in their everyday lives and communities. It measures the real social value of investments of resources across all sectors. Significant development work has progressed on the Happiness Pulse digital tool, thanks to a grant by the National Lottery Community Fund. The tool is available for free to organisations large and small across the UK and beyond to help map wellbeing strengths and needs and to evaluate the social impact of their work at scale. The digital model includes the capacity for projects to have their own unique dashboard of results, breaking down the measures into different projects or teams. During 2019 CTP developed additional question modules for the tool (to add to the existing community one), to support better understanding of wellbeing impacts due to changes in housing, physical activity and the workplace. It is already being used by organisations in the arts, sustainability, community development, social housing, sport, education and the environment as well as by local authorities, businesses and funders. Additionally, to further support individuals and communities in the face of

the COVID pandemic, CTP launched an additional COVID-specific question module, providing meaningful wellbeing support during this critical time and gathering insightful data on wellbeing for local areas and researchers during the pandemic. In 2020 CTP began work to integrate the Happiness Pulse into the national volunteering and participation platform Dolt Life.

Research has also been undertaken for and with: ONS, What Works Centre for Wellbeing, National Lottery Community Fund, Power to Change, Smartline and City Funds.

2. Policy & Practice

CTP delivers a range of training in community and organisational wellbeing, as well as training in wellbeing measurement and policy. In 2019/20 CTP supported academic, arts, housing, equality and community groups with training as well as supporting organisations to support their teams.

CTP also offers support to facilitate groups and communities to embed a wellbeing approach to their work. We have supported outreach in a range of fields, from major city and regional plans to small neighbourhood initiatives, from local funding groups to national government and policy networks.

3. Communication and Resources

CTP continues to provide thought leadership and practical support in the shift to a wellbeing economy. Through media and social media outreach, over 40 print and broadcast media pieces in the UK and abroad, citations in academic papers and books and 15 keynote speakers slots.

4. Co-working

Centre for Thriving Places continued to successfully manage the Happiness Hub - a flexible office space for social enterprises in Bristol until the start of the COVID pandemic in March 2020 when the facility had to close, initially for health reasons and then permanently for financial ones.

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 no consultation with stakeholders, beyond those the organisation works with directly in service of specific contracts and projects.

(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.

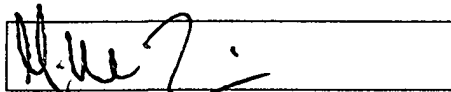
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

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

Signed



(DD/MM/YY)

Date

25/05/21

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

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.

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| | |
| | |
| 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, 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)