

Company Registration No. 08292492 (England and Wales)

MOTIVATE OVERCOME VISION EMPOWER TRADING AS MOVE CIC
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

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COMPANIES HOUSE

MOTIVATE OVERCÓME VISION EMPOWER TRADING AS MOVE CIC

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MOTIVATE OVERCOME VISION EMPOWER TRADING AS MOVE CIC

BALANCE SHEET

AS AT 30 NOVEMBER 2014

	2014		
	£	£	
Current assets	310	-	
Creditors amounts falling due within one year	(310)	-	
		==	==
Capital and reserves		-	-
		==	==

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

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The members have not required this company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 August 2015



Ms Rachael Johnson
Director

Company Registration No. 08292492



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CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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

**Company Name in
full**

Motivate Overcome Vision Empower operating as
MOVE CIC

Company Number

08292492

Year Ending

2014 - 30 - 11

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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.

The company delivered a free personal development project with young mothers in the Masbro centre based in Hammersmith and Fulham, London from March- May 2014. This was run by support from Masbro Centre and everything we received was given in kind. We covered issues such as identity, self esteem, relationships and also gave the mothers and children a free photoshoot which was also a service given in kind by a local photographer. It was well received and beneficial to the mothers who were all struggling in some shape or form. It also gave them access to support services for them and their children.

We also ran a free summer Futsal & Handball camp for 5 weeks throughout the month of August 2014 with kids aged 7-12 on West Kensington & Gibbs Green Estate. This encouraged children to interact and get involved in physical activity. It allowed parents some free time and the project was a general success with great feedback from the kids.

(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

Our stakeholders are the local community and other youth/community organisations, Hammersmith and Fulham council, childrens services, social services. The director has lived in this borough of London for 15 years in total and is very passionate about the community development of Hammersmith and Fulham. We have spoken to a community development officer from Hammersmith and Fulham who has been supporting MOVE in seeing a vision for our service and local organisations and schools which may benefit from our work. We conducted research in the community by talking to members of the community and parents in particular to find out more about needs and issues they face. We attended local business events and spoke to other business owners to see how we could partner and work together in the future to create projects that would be effective for all.

We used the feedback to create future projects for 2015 onwards.

(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

There was no remuneration 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

R JOHNSON



Date

23/08/15

Office held (delete as appropriate) Director

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

Rachael Johnson

Tel 07534148617

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

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)