

Company Registration No. 08292492 (England and Wales)

**MOTIVATE OVERCOME VISION EMPOWER TRADING AS MOVE CIC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**




MOTIVATE OVERCOME VISION EMPOWER TRADING AS MOVE CIC
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

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MOTIVATE OVERCOME VISION EMPOWER TRADING AS MOVE CIC
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Directors

R. Johnson 
S. Le
S. Teasdale

Company Number

08292492 (England and Wales)

Registered Office

41 LICKEY HOUSE
243 NORTH END ROAD
LONDON
GREATER LONDON
W14 9UQ

Accountants

Accountingpreneur Limited
Suite 110, Olympic House
28-42 Clements Road
Ilford
London
IG1 1BA

MOTIVATE OVERCOME VISION EMPOWER TRADING AS MOVE CIC
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

| | 2017 | 2016 |
|--|--------------|-------------|
| | £ | £ |
| Fixed assets | 361 | 300 |
| Current assets | 611 | 1,223 |
| Creditors: amounts falling due within one year | (1,540) | (1,299) |
| Net current liabilities | (929) | (76) |
| Total assets less current liabilities | (568) | 224 |
| (Net liabilities)/net assets | (568) | 224 |
| Capital and reserves | (568) | 224 |

NOTES TO THE ACCOUNTS

1 Average number of employees

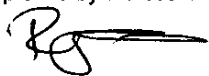
During the year the average number of employees was 3 (2016: 3).

For the year ending 30 November 2017 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 in accordance with section 476 of the Companies Act 2006.

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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 August 2018



R. Johnson
Director

Company Registration No. 08292492

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**

MOTIVATE OVERCOME VISION EMPOWER
TRADING AS MOVE CIC

Company Number

08292492

Year Ending

30 November 2017

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.

This year we developed our 2 main projects JUMP LDN double dutch skipping project and FLY personal development project for girls and young women.

We ran one off workshops in the community for JUMP LDN in partnership with the local council and community champions government funded project to promote healthy community living.

We ran a Family Community Day after the Grenfell Fire and engaged with the local community to provide a space for healing and expression. Free workshops with Kids on the Green and for 6 other community led fun days to support the community.

JUMP LDN held Open Ropes sessions in local spaces in the community engaging all background and ages into double dutch, ran weekly community sessions at harrow club for the community.

JUMP LDN introduced into 2 schools via a partnership with West London Zone. We also introduced another project FLY – first love yourself in 1 school, a personal development project working with disadvantaged girls in Year 9 & 10.

JUMP LDN ran 1 training for coaches to develop a small team to work in schools and the community with a partner JUMP ROPE UK.

We worked with organizations SPORTED and Sportivate to assist the development of our work.

We ran autumn, spring and summer LEGO clubs on West Kensington and Gibbs Green estate for kids who lived there between the ages of 7 - 12

We did one off sessions for JUMP LDN at various schools across London, after school projects and sports days as well as events for the local council and other community organizations.

We developed the MOVE and JUMP LDN website and created a short promo video for JUMP LDN.

(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 organisations in and around Hammersmith and Fulham, North Kensington and also West Kensington and Gibbs Green Estates. Youth/community organisations, Hammersmith and Fulham council, children services, social services, youth workers and teachers.

We have verbally and physically engaged and talked to families and children about what they would like to see in their area. We have given our questionnaires and asked for feedback with what they like about our work in the community also.

We continued engaging with local parents at local schools, we noted these responses which helped us to shape our plans later in the year and expand some of our sessions into other schools through word of mouth.

We also spoke and networked in meetings and ran many partnership community days with other local organisations after the Grenfell Fire to put activities on in the area for the community.

(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

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

Signed

RACHAEL JOHNSON


Date

20/8/18

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.

| | |
|-----------|-------------|
| | |
| | |
| | |
| 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

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

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