

# International Mixed Ability Sports CIC

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Period from 29 April 2014 to 30 April 2015



**International Mixed Ability Sports CIC**  
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**International Mixed Ability Sports CIC**  
**Abbreviated Balance Sheet**  
**at 30 April 2015**

	Note	30 April 2015	
		£	£
<b>Fixed assets</b>			
Intangible fixed assets	2		1,011
Tangible fixed assets	2		27,725
			<u>28,736</u>
<b>Current assets</b>			
Stocks		6,497	
Cash at bank and in hand		<u>25,129</u>	
		31,626	
Creditors Amounts falling due within one year		<u>(60,362)</u>	
Net current liabilities			<u>(28,736)</u>
Net assets/(liabilities)			<u><u>-</u></u>

For the year ending 30 April 2015 the company was entitled to exemption 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

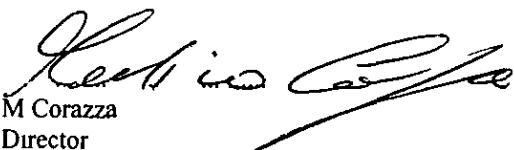
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 27 January 2016 and signed on its behalf by



M J Goodwin  
Director



M Corazza  
Director

## **International Mixed Ability Sports CIC**

### **Notes to the Abbreviated Accounts for the Period from 29 April 2014 to 30 April 2015**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

##### **Government grants**

Government grants in respect of capital expenditure are credited to a deferred income account and are released to profit over the expected useful lives of the relevant assets by equal annual instalments. Grants of a revenue nature are credited to income so as to match them with the expenditure to which they relate

##### **Goodwill**

Website costs are capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over their useful economic life

##### **Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Amortisation method and rate</b>
Website costs	Over 3 years

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures & fittings	20% straight line
Motor vehicles	25% straight line

##### **Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

##### **Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

## International Mixed Ability Sports CIC

### Notes to the Abbreviated Accounts for the Period from 29 April 2014 to 30 April 2015

..... continued

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
Additions	1,518	29,600	31,118
At 30 April 2015	1,518	29,600	31,118
<b>Depreciation</b>			
Charge for the period	507	1,875	2,382
At 30 April 2015	507	1,875	2,382
<b>Net book value</b>			
At 30 April 2015	1,011	27,725	28,736

#### 3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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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**

International Mixed Ability sports CIC

**Company Number**

09017084

**Year Ending**

30 April 2015

30 April 2015
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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.

International Mixed Ability Sports c i c (IMAS) promotes a proven model of integrated sports through education, peer engagement and practical participation in the Community Mixed Ability involves players, coaches and volunteers both with and without disabilities in the same mainstream sport activities, generating social inclusion and improving health, confidence and social skills.

IMAS has made preliminary contacts with overseas disability sports organisations aiming to organise the first Mixed Ability Rugby World Tournament. Contextually IMAS begun fundraising for the event by meeting with Sports Minister Helen Grant MP and former Sports Minister Gerry Sutcliffe MP and national and local partners to coordinate the delivery.

IMAS was awarded a grant from the UnLtd 'Lead the Change' programme to provide basic office infrastructure equipment and attended the 'Social Venture Training' sponsored by Provident Financial.

IMAS attended profile raising meetings with Yorkshire RFU, the English Federation for Disability Sports, Rugby Sin Fronteras, Bradford Disability Sport and Leisure and West Yorkshire Sport.

IMAS was awarded a 'Community Heroes Award' by the Shipley Area Committee (Bradford).

IMAS secured financial support from the DCMS to contribute towards the organisation of the first ever Mixed Ability Rugby World Tournament to be held in Bradford in August 2015, with the contribution to be ring-fenced to improve accessibility at Bradford and Bingley RUFC and to provide infrastructure for IMAS and Tournament organisation.

IMAS benefited the Community by generating media coverage via ITV Calendar News and BBC Look North as well as features in Rugby World, RFU Touchline Magazine and local press.

*(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

The three directors (Mark Goodwin, Martino Corazza and Wayne Marshall) are holding regular meetings

IMAS has taken advice from an initial meeting with its advisory board to plan a clear strategy for the future IMAS has begun the process of implementing this advice

IMAS has sought the support of accountancy firm Watson Buckle Ltd

*(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



Date

27/1/16

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, 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

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

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