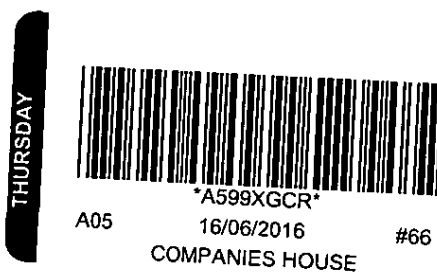


9664567

COMMUNITY ENGAGEMENT SERVICES C.I.C

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2016



COMMUNITY ENGAGEMENT SERVICES C.I.C
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

DIRECTORS

P Clayton

REGISTERED OFFICE

33 Ludgate Hill
Birmingham
B3 1EH

COMPANY REGISTERED NUMBER

09664567

ACCOUNTANTS

Pointon Young
Chartered Accountants
33 Ludgate Hill
Birmingham
B3 1EH

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CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
COMMUNITY ENGAGEMENT SERVICES C.I.C
FOR THE PERIOD ENDED 31 MARCH 2016

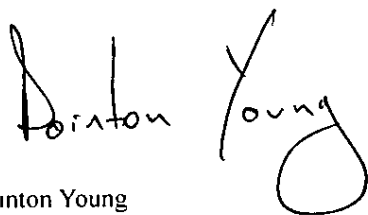
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Community Engagement Services C I C for the period ended 31 March 2016 which comprise the Profit and Loss Account, Balance Sheet, Reconciliation of Movements in Shareholders' Funds and the related notes from the company's accounting records and from information and explanations you have given to us

As a practising member firm of the Institute of Chartered Accountants in England & Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/membershandbook

This report is made solely to the Board of Directors of Community Engagement Services C I C, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Community Engagement Services C I C and state those matters that we have agreed to state to the Board of Directors of Community Engagement Services C I C, as a body, in this report in accordance with AAF 2 /10 as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Community Engagement Services C I C and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Community Engagement Services C I C has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Community Engagement Services C I C. You consider that Community Engagement Services C I C is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the accounts of Community Engagement Services C I C. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



Pointon Young
Chartered Accountants
33 Ludgate Hill
Birmingham
B3 1EH

9 June 2016

COMMUNITY ENGAGEMENT SERVICES C.I.C

Company registered number 09664567

BALANCE SHEET AT 31 MARCH 2016

	2016	
	£	£
Current assets	3,757	
Creditors amounts due within one year	(3,669)	
NET CURRENT ASSETS		88
TOTAL ASSETS LESS CURRENT LIABILITIES		88
NET ASSETS		£ 88
CAPITAL AND RESERVES		£ 88

In approving these financial statements as directors of the company we hereby confirm the following
For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

The accounts were approved by the board of directors on 9 June 2016



P Clayton, Director

022196/15

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

Community Engagement Services C I C

Company Number

09664567

Year Ending

31 March 2016

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 worked with Statutory, Voluntary and Community Groups and Local Residents in Birmingham. The main aims are to improve Community Engagement, Community Cohesion and people's Employability Skills. This also brings other social benefits such as addressing anti-social behaviour and crime, health and wellbeing and other social issues.

The past year we have concentrated on working in some of the most deprived areas within Birmingham, Shard End, Stechford & Yardley North, Castle Vale, Bromford, Chelmsley Wood and Sheldon, in regards to our Community Engagement, Community Cohesion and people's Employability Skills work. We are doing this via working closely with Place Managers, Police, Residents, Local Community Groups and Community Centres, Local Churches and Local Mosque to address the rise in 'Hotspots', where young people are causing Anti-social Behaviour within their Community, this is causing issues such as social isolation amongst some of the elderly residents within the Community, who are afraid to go out.

We are also working to address the high rates of unemployment within these Communities, we are doing this via Personal Development Coaching sessions with clients that receive Employment Support Allowance and clients classed as 'NEET' Not in Education, Employment or Training.

The Communities have benefitted via us delivering a 'Community Engagement Project' that brought local residents together from different faiths and cultures, to form their own Community Residents Group. The Group has raised local issues and concerns via petitions and meetings with the Local Authority and are working with them to resolve these issues and concerns. We are also currently delivering a 'Youth Engagement Project' that is engaging with young people in identified 'Hotspots' within these Communities via Outreach work, Football, Boxing, Cricket, Functional Skills Assessments and Personal Development Sessions. These Projects are addressing a number of social issues within these communities.

Finally, we hope to further build upon this work during the forthcoming year.

(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 include Statutory Partners, Voluntary and Community groups and Local Residents in Birmingham. There is always a consultation before embarking on any community project. This is to ensure that it is relevant and meets the needs of the community. We also share statistical data with our partners to assess the needs of our clientele. For example, meetings with BCC Place Managers and the Police in regards to the rise in 'Hotspots' involving young people within Communities. We conducted some Outreach work and consulted with young people, local residents, businesses and youth groups. As a result, we are delivering a 'Youth Engagement Project' engaging with young people in these 'Hotspots' and sign posting them on to diversionary activities to improve their health, well-being and fitness, educational and employment skills.

It is fair to say, that all of our projects involve a consultation process.

(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

Director's remuneration amounted to £4,000 during the period to 31 March 2016. 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.

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

There were no transfers of assets during the period.

(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

P. Clayton

Date

10 06 2016

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)