

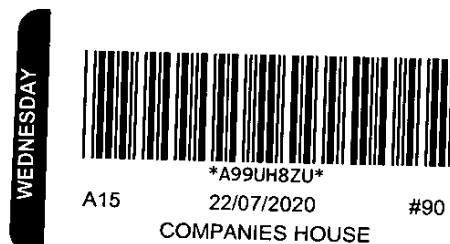
## COMMUNITY ENGAGEMENT SERVICES C.I.C.

### Unaudited Financial Statements

#### Period of accounts

**Start date:** 01 April 2019

**End date:** 31 March 2020



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COMMUNITY ENGAGEMENT SERVICES C.I.C.  
Company Information  
For the year ended 31 March 2020

<b>Directors</b>	P Clayton R Goodwin J Roche
<b>Registered Number</b>	09664567
<b>Registered Office</b>	33 Ludgate Hill Birmingham West Midlands B3 1EH
<b>Accountants</b>	Pointon Young 33 Ludgate Hill Birmingham B3 1EH

**COMMUNITY ENGAGEMENT SERVICES C.I.C.**  
**Statement of Financial Position**  
**As at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	0	187
Current assets	8,679	18,436
Creditors: amount falling due within one year	(6,789)	(9,749)
<b>Net current assets</b>	<b>1,890</b>	<b>8,687</b>
<b>Total assets less current liabilities</b>	<b>1,890</b>	<b>8,874</b>
<b>Net assets</b>	<b>1,890</b>	<b>8,874</b>
 <b>Capital and reserves</b>	 <b>1,890</b>	 <b>8,874</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Community Engagement Services C.I.C. is a private company, limited by shares , registered in England and Wales , registration number 09664567 , registration address 33 Ludgate Hill, Birmingham, West Midlands, B3 1EH.

### **1. Accounting policies**

#### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

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

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**COMMUNITY ENGAGEMENT SERVICES C.I.C.**  
**Statement of Financial Position**  
**As at 31 March 2020**

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

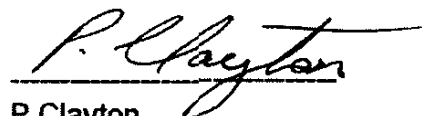
**Directors' Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 01 July 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P. Clayton', written over a horizontal line.

P Clayton  
Director

022299/15

# 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

Community Engagement Services C.I.C.

Company Number

09664567

Year Ending

31 March 2020

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)**

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## **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 Communities, Statutory, Voluntary & Community Groups and Residents within Birmingham. Our main aims are to improve Community Engagement, Integration & Cohesion, Social Isolation & Loneliness, Health & Well-Being, Boxing Skills and Crime Reduction. The past year we have concentrated on working in some of the most deprived areas within Birmingham; Meadway, Lea Hall, Glebe Farm and Sheldon areas of the Birmingham Yardley Constituency and Castle Vale in regards to our aims mentioned above.

Community Engagement Services CIC (CESCIC) update on our 'Castle Vale Community Engagement Project' funded via the National Lottery Community Fund; the Project was a great success with 65 older clients participating in the Castle Vale Over 50's Luncheon Club; 37 younger clients participating in our Boxing sessions and over 100 clients participating in our Castle Vale Community Event which took place at Castle Vale Football Stadium; this was delivered in partnership with Spitfire Support & Advice Services Ltd, Bromford Health & Well Being Centre, Castle Vale Football Stadium, Compass Support and Castle Vale YoungStars. We also had Birmingham Disability Resource Centre DRC deliver a Safe & Sound Course for 6 weeks as part of our Project.

CESCIC has helped set up 'Castle Vale Over 50's Twilight Club' this came about via clients wanting to set up their own group after attending our Castle Vale Over 50's Luncheon Club; we helped them with their Constitution, GDPR and Membership rules; we also gave them hands on IAG to enable the group to complete filling in Grant Application Forms to obtain funding to deliver various activities for their group and the residents of Castle Vale; which they have done successfully. The 'Castle Vale Over 50's Twilight Club' has benefitted older people in Castle Vale via addressing social isolation and loneliness and a place of safety for them to come together and have some fun. CESCIC is continually in touch with the group and offers them assistance when needed.

CESCIC also worked in Partnership with the Glebe Farm Trust CIC setting up and delivering 'Glebe Farm Neighbourhood Club' as part of the Peoples Health Trust Lottery Grant; the Neighbourhood Club benefitted clients via getting vulnerable, socially isolated lonely people out of their houses for a couple of hours; meeting up with other local people over a cup of tea and a sandwich; interacting with each other via playing games and quizzes; having discussions about issues where they live and trying to address them. CESCIC is still working in partnership with Glebe Farm Trust CIC via Consultancy and Voluntary work.

CESCIC has been conducting some outreach work in the new Garrett's Green Ward of the Birmingham Yardley Constituency; mainly in the Meadway, Sheldon and Glebe Farm areas. CESCIC has received a grant from the National Lottery Community Fund A4ALL to deliver a Project in this Ward and we have set up the 'Meadway Neighbourhood Club' and 'Meadway Boxing Club' in partnership with Kings ABC Amateur Boxing Club. Meadway Sports and Social Club and Sheldon Community Centre. 'Meadway Neighbourhood Club' is benefitting clients via getting vulnerable, socially isolated lonely people out of their houses for a couple of hours; meeting up with other local people over a cup of tea and a sandwich; interacting with each other via playing games and quizzes; having discussions about issues where they live and trying to address them. This piece of work is on-going but had to be delayed due to the COVID-19 Lockdown measures we will update how this has impacted our ability to deliver the sessions mentioned above in our next report.



**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 Communities and their Residents, Statutory Partners, Voluntary & Community Groups and Local Community Centres 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 communities we work within. A list of Partners we have worked with this year to deliver our Projects, events and activities are below:

- Communities & Residents
- Spitfire Support & Advice Services Ltd
- Bromford Health & Well Being Centre
- Compass Support
- Castle Vale Football Stadium
- Castle Vale YoungStars
- Glebe Farm Trust C.I.C.
- Castle Vale Over 50's Twilight Club
- BCC Housing Dept – Common Room
- Disability Resource Centre – Kitts Green
- Sheldon Community Centre
- Kings ABC – Amateur Boxing Club
- Glebe Farm Library
- Ageing Better in Birmingham
- Yardley NNS – Neighbourhood Network Scheme
- Hodgehill NNS – Neighbourhood Network Scheme

Consultations were arranged with all our partners especially the clients who would benefit from our Projects; without their consent none of our activities would have been as successful.

Part 1 above describes in detail how working in Partnership with the Communities gets things done and the outcomes benefit the whole 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.

Director’s remuneration amounted to £9,600 during the period to 31 March 2020. 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. E. Keaton*

Date

1.07.2020

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)**