

Registered Number: 09664567  
England and Wales

Unaudited Financial Statements  
for the year ended 31 March 2022

for

COMMUNITY ENGAGEMENT SERVICES C.I.C.



COMMUNITY ENGAGEMENT SERVICES C.I.C.  
Contents Page  
For the year ended 31 March 2022

Company information	3
Statement of financial position	4

COMMUNITY ENGAGEMENT SERVICES C.I.C.  
Company Information  
For the year ended 31 March 2022

<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 2022**

	2022	2021
	£	£
Current assets	28,704	31,313
Creditors: amount falling due within one year	(31,743)	(27,434)
<b>Net current liabilities</b>	<b>(3,039)</b>	<b>3,879</b>
<b>Total assets less current liabilities</b>	<b>(3,039)</b>	<b>3,879</b>
<b>Net liabilities</b>	<b>(3,039)</b>	<b>3,879</b>
<b>Capital and reserves</b>	<b>(3,039)</b>	<b>3,879</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.

The presentation currency is £ sterling.

**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.

**2. Average number of employees**

Average number of employees during the year was 1 (2021 : 1).

COMMUNITY ENGAGEMENT SERVICES C.I.C.  
Statement of Financial Position  
As at 31 March 2022

For the year ended 31 March 2022 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 27 June 2022 and were signed on its behalf by:

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

P Clayton  
Director

022327/15

# 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 CIC
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Company Number

09664567
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Year Ending

31 March 2022
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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)**

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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 continued our work with Communities, Statutory, Voluntary & Community Groups and Residents within Birmingham. Our main aims are to improve Community Engagement, Integration & Cohesion, Health & Well-Being, Boxing Skills and the Reduction in Social Isolation & Loneliness and Crime. We concentrated working in some of the most deprived areas within Birmingham; Meadway, Lea Hall, Glebe Farm, Tile Cross, Castle Vale, Garretts Green and Sheldon.

Last year our business and our clients were impacted via the Government Lockdown Measures; we had to re-adapt some of the ways we worked with our clients; which benefitted some of our clients but not others. With restrictions lifted we were able to get our services delivered as usual face to face in settings within the Community.

This year we were able to secure funding to deliver a Neighbourhood Club in Castle Vale; and to continue delivering our Meadway Neighbourhood Club via the National Health Lottery Connections Fund. These clubs are much welcomed via our clients who participate in them; they said it helps them with social isolation, loneliness and mental health problems via meeting up with others; having someone to talk to, socialising and having fun.

We secured funding via the 'This Girl Can Fund' to deliver a 'Womens Boxing & Fitness Club' in partnership with local organisations Kings ABC and Sheldon Community Centre; this is one of the things listed via our clients that they said was needed in their area; it is well attended and hopefully, we will continue with these sessions.

We are also working in partnership with the Glebe Farm Trust CIC delivering a research and development Project within the Glebe Farm & Tile Cross Ward of Birmingham; this is a 2 year Commissioned Project. Hopefully, the Community who are helping us with this Project will benefit via highlighting what is needed in their area and making these improvements and ideas a reality.

There is still a lot of work we need to do within the Communities we are working in currently; Garretts Green, Glebe Farm & Tile Cross and Castle Vale Wards of East Birmingham. The feedback from our clients is they are benefitting from the work we are delivering within their Communities and they want this to continue in the future.

*(If applicable, please just state "A social audit report covering these points is attached").*

*(Please continue on separate continuation sheet if necessary.)*



**RT 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
- Glebe Farm Trust CIC
- Meadway Sports & Social Club
- Meadway Neighbourhood Club
- Kings ABC – Amateur Boxing Club
- Sheldon Community Centre
- Spitfire Support & Advice Services Ltd
- Castle Vale Neighbourhood Club
- Castle Vale Over 50's Twilight Club

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 2022. 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. Elayton*

Date

27.06.2022

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)**