

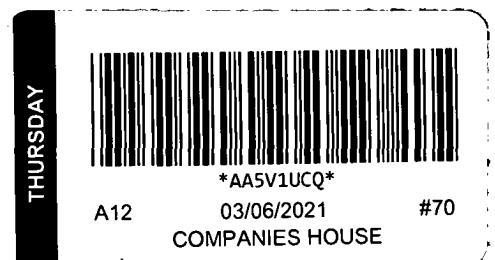
COMMUNITY ENGAGEMENT SERVICES C.I.C.

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021



COMMUNITY ENGAGEMENT SERVICES C.I.C.
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COMMUNITY ENGAGEMENT SERVICES C.I.C.
Company Information
For the year ended 31 March 2021

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

COMMUNITY ENGAGEMENT SERVICES C.I.C.
Statement of Financial Position
As at 31 March 2021

	2021	2020
	£	£
Current assets	31,313	8,679
Creditors: amount falling due within one year	(27,434)	(6,789)
Net current assets	3,879	1,890
Total assets less current liabilities	3,879	1,890
Net assets	3,879	1,890
Capital and reserves	3,879	1,890

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.

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

COMMUNITY ENGAGEMENT SERVICES C.I.C.
Statement of Financial Position
As at 31 March 2021

For the year ended 31 March 2021 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 24 May 2021 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

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 2021

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. 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. The past year seen the start of the Government Lockdown Measures which did impact on our services and our clients; we had to re-adapt some of the ways we work with our clients; which benefitted some of our clients via a more closer and personal interaction.

Update on the 'Meadway Community Engagement Project' which rolled on from last year; we did complete the Project with Kings ABC, Meadway Sports & Social Club and Sheldon Community Centre; but due to the Governments Lockdown Measures we had to re-adapt our services via delivering food parcels to clients of the Meadway Neighbourhood Club, instead of meeting has a group for a couple of hours; and delivering the boxing sessions outdoors in Radleys Park adjacent to Sheldon Community Centre; the venue for the boxing sessions. This benefitted the Community via our sessions still going ahead; the Meadway Neighbourhood Club clients were seen on a one-to-one basis and the Meadway Boxing Club sessions were outdoors which was probably healthier.

We have been working with 'Castle Vale Over 50's Twilight Club' we helped them with obtaining some funding and finding a place to meet up; Castle Vale Football Club.

We are still working in partnership with Glebe Farm Trust CIC and due to the Governments Lockdown Measures we have assisted them with delivering a couple of Outreach Projects in the Glebe Farm & Tile Cross Ward of Birmingham; which benefitted the Community enormously especially the elderly and most vulnerable who were told to stay in and shield themselves from the rest of their Family, Friends and Community.

Our experience in delivering Outreach Projects helped us secure funding from the Yardley Neighbourhood Network Scheme; to deliver an Outreach Project in the Yardley Constituency helping the elderly and most vulnerable who were terrified to leave their properties; to access help with shopping, foodbank parcels, paying bills, picking up prescriptions, keeping them up to date with the Government & Local Lockdown Guidelines; and setting up a Befriending Service. We delivered this in partnership with Spitfire Support & Advice Services Ltd and the Disability Resource Centre Kitts Green; our outreach services on the ground in these Communities played a big roll on the front line delivering essential services for our clients. This benefitted the Community enormously via them knowing there were people out there looking out for them; helping them in a crisis and trying to look after their Mental Health & Well-Being; which was one of their and our major concerns in these very worrying and uncertain times. Our Project was a great success and enabled us to secure more funding from the NLCF to continue our good work within Communities.

The Government Lockdown Measures are having a very hard impact on Companies like ours; but we are more concerned in how it is impacting on Communities and the people we work with; we have worked on the ground for the past 12 months and all we have seen is Communities in fear; this is very heart wrenching and in my view disgusting and needless; there will be more people harmed by the Governments Lockdown Measures than the so called virus, if they persist on the road they are going down. These are very troubling times for all.

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
- Spitfire Support & Advice Services Ltd
- Glebe Farm Trust C.I.C.
- Castle Vale Over 50's Twilight Club
- Disability Resource Centre – Kitts Green
- Sheldon Community Centre
- Kings ABC – Amateur Boxing Club
- Yardley 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 2021. 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

24.05.2021

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)