

Registered number  
09818692

Cambridge Childhood Partnership C.I.C.

Accounts

31 March 2020

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01/04/2021

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COMPANIES HOUSE

**Cambridge Childhood Partnership C.I.C.  
Profit and Loss Account  
for the year ended 31 March 2020**

|   | <b>2020</b>        | <b>2019</b>        |
|---|--------------------|--------------------|
|   | <b>£</b>           | <b>£</b>           |
| <b>Turnover</b>                           | -                  | 900                |
| <br>Cost of raw materials and consumables | <br>-              | <br>(500)          |
| <b>Gross profit</b>                       | -                  | 400                |
| <br>Staff costs                           | <br>-              | <br>(25)           |
| Other charges                             | (1,414)            | (7,579)            |
| <br><b>Loss before taxation</b>           | <br><u>(1,414)</u> | <br><u>(7,204)</u> |
| <br><b>Loss</b>                           | <br><u>(1,414)</u> | <br><u>(7,204)</u> |

**Cambridge Childhood Partnership C.I.C.**  
**Registered number: 09818692**  
**Balance Sheet**  
**as at 31 March 2020**

|  | <b>2020</b>        | <b>2019</b>    |
|--|--------------------|----------------|
|  | <b>£</b>           | <b>£</b>       |
| Current assets                                 | 734                | 2,148          |
| Creditors: amounts falling due within one year | <u>(753)</u>       | <u>(753)</u>   |
| Net current (liabilities)/assets               | (19)               | 1,395          |
| Total assets less current liabilities          | (19)               | 1,395          |
| Accruals and deferred income                   | (1,070)            | (1,070)        |
| <b>Net (liabilities)/assets</b>                | <u>(1,089)</u>     | <u>325</u>     |
| <br><b>Capital and reserves</b>                | <br><u>(1,089)</u> | <br><u>325</u> |
|  | <b>Number</b>      | <b>Number</b>  |
| Average number of employees                    | <u>1</u>           | <u>1</u>       |

The company is a private company limited by shares and incorporated in England. Its registered office is 60 Hampden Gardens, Cambridge, CB1 3EL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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 profit and loss account has not been delivered to the Registrar of Companies.



F Bentley

Director

Approved by the board on 21 March 2021

**Cambridge Childhood Partnership C.I.C.**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2020**

*This schedule does not form part of the statutory accounts*

|  | <b>2020</b> | <b>2019</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| <b>Sales</b>                                 |             |             |
| Sales  | -           | 900         |
|  | <hr/>       | <hr/>       |
| <b>Cost of raw materials and consumables</b> |             |             |
| Purchases                                    | -           | 500         |
|  | <hr/>       | <hr/>       |
| <b>Staff costs</b>                           |             |             |
| Travel and subsistence                       | -           | 25          |
|  | <hr/>       | <hr/>       |
| <b>Other charges</b>                         |             |             |
| Premises costs:                              |             |             |
| Rent   | -           | 50          |
|  | -           | 50          |
| General administrative expenses:             |             |             |
| Stationery and printing                      | 61          | 15          |
| Information and publications                 | 148         | 209         |
| Bank charges                                 | 84          | 82          |
|  | 504         | 306         |
| Legal and professional costs:                |             |             |
| Accountancy fees                             | 730         | 400         |
| Advertising and PR                           | -           | 5,568       |
| Other legal and professional                 | 26          | 1,255       |
|  | 910         | 7,223       |
|  | <hr/>       | <hr/>       |
|  | 1,414       | 7,579       |
|  | <hr/>       | <hr/>       |

# CIC 34

## Community Interest Company Report

For official use  
(Please leave blank)

|  |
|--|
|  |
|--|

*Please  
complete in  
typescript, or  
in bold black  
capitals.*

Company Name in  
full

Cambridge Childhood Partnership C.I.C

Company Number

09818692

Year Ending

(31.03.2020)

*(The date format is required in full)*

**Please ensure the company name is consistent with the company name entered on the accounts.**

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.

Cambridge Childhood Partnership C.I.C have continued to promote the new Physical Activity and Nutrition Co-ordinator role they created which has now become nationally recognised and is part of the DFES early years career map. The role enables early years practitioners to support children under five and their families to develop positive eating and PA behaviours that support the prevention of childhood obesity within early years settings.

Cambridge Childhood Partnership C.I.C provide advice and support for PANCo's via a free membership page and expert advice and support that is passed onto children and families, signpost to available training and support training providers offering the Level 4 training for Physical Activity and Nutrition Coordinators (PANCo's).

*(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.

Cambridge Childhood Partnership C.I.C main stakeholders are students, qualified PANCO's and training providers of the National CACHE Level 4 qualification that enables early years practitioners to become Physical and Activity Coordinators (PANCO's). These stakeholders are regularly consulted through the membership network.

*(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 has been received in this financial year.

**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 has been no transfer of assets.

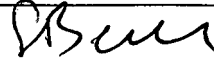
*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY (Please note this must be a live signature)**

**(DD/MM/YY)**

**The original report must be signed by a director or secretary of the company**

Signed



Date

29/03/21

**Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.**

**Applications will be rejected if this information is incorrect.**

*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.

|                     |                 |
|---------------------|-----------------|
| Faye Bentley        |                 |
| 60 Hampden Gardens  |                 |
| Cambridge, CB1 3EL. |                 |
|                     | Tel 07765852568 |
| 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

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