

**THE MAZE GROUP COMMUNITY INTEREST COMPANY  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

An Accounting Gem Ltd

Member of the Association of Accounting Technicians

Sapphire House,  
Cristal Business Centre, Knightsdale Road  
Ipswich  
Suffolk  
IP1 4JJ

THURSDAY



\*ABFZA5UR\*

A04

03/11/2022

#45

COMPANIES HOUSE

**The Maze Group Community Interest Company**  
**Balance Sheet**  
**As at 28 February 2022**

**Registered number:** 10625475

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,552	5,811
Current assets	17,658	23,654
Creditors: Amounts Falling Due Within One Year	(10,016)	(7,159)
<b>NET CURRENT ASSETS</b>	<b>7,642</b>	<b>16,495</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>13,194</b>	<b>22,306</b>
Accruals and deferred income	(530)	(530)
<b>NET ASSETS</b>	<b>12,664</b>	<b>21,776</b>
<b>RESERVES</b>	<b>12,664</b>	<b>21,776</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	5	5
	5	5

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

The Maze Group Community Interest Company is a private company, limited by guarantee, incorporated in England & Wales, registered number 10625475. The registered office is 4 East Mill Green, Bentley, Ipswich, Suffolk, IP9 2BW.

**The Maze Group Community Interest Company**  
**Balance Sheet (continued)**  
**As at 28 February 2022**

---

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

On behalf of the board

  
-----

Ms Susan Anderton

Director

23rd August 2022

000068/15

# 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**

The MAZE Group Community Interest Company

**Company Number**

10625475

**Year Ending**

(28/02/22)

*(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.

The MAZE Group provides specialist parenting support, courses, advice, and information for parents/carers of children with special educational/additional needs and disabilities. In this year, we have provided courses for parents/carers, weekly drop-in session, videos, courses, and workshops, along with individual consultations for families. We collaborate with the Local Authority and Health colleagues to provide a wraparound support for families of children with SEND.

*(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.

The stakeholders are the parents/carers with whom we have weekly contact. Their views are fed into a newly created Network for parent/carers to inform how our service is developed and delivered. Our Board of Directors consists of parent/carers of neurodiverse young people.

*(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.

*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.

"No transfer of assets other than for full consideration has been made"

*(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

*Andersen*

Date

01/11/22

**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.

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

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