

AMBITIOUS ACADEMY SOCIAL ENTERPRISE CIC

Company limited by guarantee

**Company Registration Number:
10885175 (England and Wales)**

Unaudited statutory accounts for the year ended 15 September 2019

Period of accounts

Start date: 16 September 2018

End date: 15 September 2019

AMBITIOUS ACADEMY SOCIAL ENTERPRISE CIC

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AMBITIOUS ACADEMY SOCIAL ENTERPRISE CIC

Balance sheet

As at 15 September 2019

	<i>Notes</i>	<i>2019</i>	<i>14 months to 15 September 2018</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>0</u>	<u>0</u>
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

AMBITIOUS ACADEMY SOCIAL ENTERPRISE CIC

Balance sheet statements

For the year ending 15 September 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 28 May 2020
and signed on behalf of the board by:**

Name: MR SHAWDON SMITH
Status: Director

The notes form part of these financial statements

AMBITIOUS ACADEMY SOCIAL ENTERPRISE CIC

Notes to the Financial Statements

for the Period Ended 15 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AMBITIOUS ACADEMY SOCIAL ENTERPRISE CIC

Notes to the Financial Statements for the Period Ended 15 September 2019

2. Employees

	<i>2019</i>	<i>14 months to 15 September 2018</i>
Average number of employees during the period	5	5

All are volunteer workers

COMMUNITY INTEREST ANNUAL REPORT

AMBITIOUS ACADEMY SOCIAL ENTERPRISE CIC

Company Number: 10885175 (England and Wales)

Year Ending: 15 September 2019

Company activities and impact

The company runs The Local Community Centre, a building within the center of the estate. The CIC's activities have benefited the community in the following ways:- local residents (particularly those without access to school or college) have been able to participate in creative and positive projects allowing them to express themselves through film. - the number of young people attending sessions has increased.- Antisocial behavior has decreased in the area.- the business has provided volunteer part-time work for young people.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
5 January 2020

And signed on behalf of the board by:

Name: MR SHAWDON SMITH

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.