

Handwritten signature

Brighter Lives North West CIC

Company number: 10918056

Balance Sheet

From: 31st August 2018

To: 31st August 2019

From August 2018 to August 2019

Fixed Assets:

Office Equipment:	£0.00
Furniture and Fixtures:	£0.00
Computers:	£0.00
Motor Vehicles:	£0.00

Current Assets:

Stock:	£0.00
Debtors:	£0.00
Bank Account:	£214.37

Current Liabilities:

Expenses	£1,202.18
Creditors:	£0.00
VAT:	£0.00
PAYE:	£2,065.47
Wages:	£16,554.53
Corporation tax:	£0.00

FRIDAY



Current assets less current liabilities	£20,036.55
Total Assets less current liabilities	£20,036.55

Capital and Reserves

Profit and Loss:	£214.37
Shared Capital:	£0.00

These accounts are being prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year in question the company was entitled to exemption under section 477 of the companies act of 2006 relating to small companies. No members have required the company to obtain an audit of the companies accounts for the year in question in accordance with section 476 of the companies act 2006.

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with a micro entity provision.

Director

Handwritten signature of Ann Louise Young

ANN LOUISE YOUNG

07.05.2020

Director

Handwritten signature of Darise Hudson

DARISE HUDSON

11-5-2020

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**

Brighter Lives North West CIC

Company Number

10918056

Year Ending

31st August 2019

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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.

Brighter Lives North West runs a service helping children, young people and adults experiencing Mental Health and Domestic Abuse issues. The business opened in August 2017 during the financial year 2018-2019 we have received funding from the National Lottery, CCG and LANPAC. The business has benefited the community in the following ways:

- 1) Local people have been able to easily access support on a 1-1 basis or in a group format.
- 2) Young Peoples Groups have been set up in the community for young people to access generic or more focussed support around their complex needs and to raise awareness and reduce stigmatisation around Mental Health and Domestic Abuse this has been funded by the national lottery restricted funding for three years.
- 3) Young people attending high schools have been able to access 1-1 support on a weekly basis receiving more intense support around Mental Health and Domestic Abuse- this has been funded by the national lottery for three years.
- 4) 8 primary schools have been able to access support for their children on a specialist level on a weekly basis taken place in schools- paid for by primary schools- unrestricted income.
- 5) 4 adult groups were set up in the area to help reduce isolation, Domestic Abuse Support and Social Interaction meaning people in the community have felt less isolated and have formed friendships and felt they were able to openly talk about issues they face within the community and how best to tackle these- funded by CCG- restricted funding.
- 6) Young Peoples group was formed through a summer project funded by LANPAC to help reduce anti-social behaviour and the Young People were able to talk freely about their issues and their ideas for more community support and what is missing for them.

All of the above the community were involved in asking for and they all attended groups and 1-1's themselves without being told to by anyone. Out of these groups the service users were also given 1-1 support to enable them to lead better lives and to feel more empowered.

- 7) The business has provided both young people and adults with volunteer roles. 2 Young person age 18 volunteer for us and also 1 adults volunteer. We also managed to employ a further full time and one part time member of staff. All these people are local to the business.
- 8) 180 children and young people and 50 adults have all been helped through our service and some of the adults we have helped have also come to volunteer for us or gone on to other volunteer projects.

Restricted Funding 2018-2019:

CCG Funding: £3013 restricted funding received to deliver Domestic Abuse Programmes in Padiham and Burnley.

Awards for All: £3,860 was awarded in March 2018 however we still had some of this funding in our account at the start of this financial year due to the time it took to set up the project.

National Lottery Reaching Communities Grant restricted funding received March 2018 Amount £16,110.00 at the end of this financial year we still had £7,669.91 in our account for this due to the amount of time it took to recruit and set up projects.

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 directors of the company have lived in the area for a number of years and have based the business on the communities needs by talking to other residents and local agencies who were struggling for specialist support we also had four new directors on board this year who are keen to help the community in any way they can. One of our new directors also helps out at our young peoples group.

We ask everyone who accesses the service how they feel the service is going and also what if anything could be done to improve-we also monitor our service through reports that grant holders request at the end of each project and the impact this has made.

With regards to the children and young people we continue to ask them what else they feel is missing and also what they would like to see in their local community. This is one of the reasons we applied for funding from the national lottery to keep our young people's group running for three years and to employ a full time young people's worker to reach out to more young people in schools. This has resulted in young people feeling more involved and having their say as to what will benefit them the most and also to have something to do once a week at out groups this also reduces anti-social behaviour.

Our summer project we received £500 for refreshments and the activities we put on were paid direct by LANPAC we did not receive the money to pay anyone. This summer project was really enjoyed by all children in the area of Burnley and we also had children and young people from Padiham coming to join in. We put on Archery and a bike project. We also fed all the children who came to ensure they had a least one full meal a day during the summer holidays.

We actively encourage all our directors, staff and volunteers to look for opportunities, speak to local people and bring their own ideas to the business and we encourage feedback from service users either via email, phone call or leaving reviews on our social media pages.

We also ask for feedback from agencies who we have worked alongside and always strive to improve our services.

(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.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £0.

No remuneration was received.

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

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

Signed

MLG

Date

7.5.2020

Office held (delete as appropriate) Director

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

Louise Young	
Fern Bank Business Centre	
210 Coal Clough Lane Burnley	
BB11 4NJ	Tel 07925 726855
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)