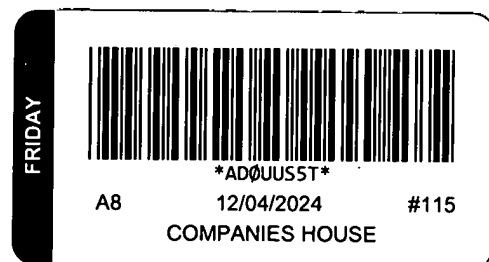


Company registration number 10996225 (England and Wales)

NOVA SPORTS AND COACHING C.I.C.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023
PAGES FOR FILING WITH REGISTRAR



NOVA SPORTS AND COACHING C.I.C.

BALANCE SHEET

AS AT 31 OCTOBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,110		12,419
Current assets	31,476		34,629	
Creditors: amounts falling due within one year	(11,568)		(9,138)	
Net current assets		19,908		25,491
Total assets less current liabilities		29,018		37,910
Accruals and deferred income		(810)		(780)
Net assets		28,208		37,130
Reserves		28,208		37,130

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	3	2

Nova Sports And Coaching C.I.C. is a private company limited by guarantee incorporated in England and Wales. The registered office is 69 Bloomfield Avenue, Bath, United Kingdom, BA2 3AA.

For the year ended 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.


The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

NOVA SPORTS AND COACHING C.I.C.

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2023

The financial statements were approved by the board of directors and authorised for issue on *x 26/3/24* and are signed on its behalf by:

x 
.....
Mr A J Johnson
Director

Company registration number 10996225 (England and Wales)

022011 / 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**

Nova Sports and Coaching CIC

Company Number

10996225

Year Ending

31/10/2023

(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.

October 2022 – October 2023

School Work

Nova continue to hold excellent relationships with a number of key special and mainstream schools who benefit from our services. The financial year saw some of the busiest periods of school activity in Nova's existence. It is clear that Nova's reputation is highly regarded and that we are a very trustworthy and quality deliver.

Holiday Activities

Whilst largely unchanged, the demand for places on Nova's holiday activities is at an all time high, reflecting the need in the community and the appeal of the activities on offer.

Community Sports Clubs

Without exception, all of Nova's sports clubs boast higher membership than they did this time last year. There are more competitive opportunities and in general there is more to offer beyond the club activity. Two new community clubs to start have been the Yeovil Hawks Football Club and Radstock Otters Swim Club. More club sessions have naturally necessitated more members of staff to help with this delivery.

Management

Nova have departed with a long-standing Director and secured the services of two more Directors – Rob Pickup and Lara Latchem. Already both have significantly improved the general management of the organisation as well as strengthening our capabilities with fundraising and our policies.

(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.

Nova's stakeholders continue to be participants of activities, the families associated with them, and schools/colleges that benefit from our work. This is in addition to those that have helped fund our projects and activities.

Nova's Community Sports Clubs hold the positions of a number of 'player representatives' for participant voices to be heard to help shape the future of these clubs. Parent feedback (where appropriate) strengthens these messages, as well as the appointment of new Director Lara Latchem who acts as a voice for parents.

(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.

Jennifer (as payroll) £24,480
Coaching costs £Nil

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 have been made.

(Please continue on separate continuation sheet if necessary.)

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

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

Signed x



(DD/MM/YY)

Date x

26/3/24

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, 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

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