

School for Gifted and Talented CIC

Company number 11236439

Balance Sheet as from 01/04/2020 to 31/03/2021

The accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime applicable to micro-entities.

INCOME

Income	10064
Refund received	217

10281

EXPENSE

Rent	557
Travel	105
Refund to customer	179
Staff pay (self-empl)	3902
Equipment	1345
Miscellaneous	712
Insurance	0
Printing	814
Stationary	560
Hospitality	1049
Mobile	201
Training	0
Promotions	217
Admin cost	438
Depreciation	52
Writeoff	358
Loan repayment	457

10945

NET LOSS

- 664.28

For the year ending 31 March 2021, 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.

Director Olga Kharevskaya



Signature

Director Olga Chernyatina



Signature

MONDAY



AAJ9ZYVM

A04

13/12/2021

#27

COMPANIES HOUSE

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**

School for Gifted and Talented CIC

Company Number

11236439

Year Ending

31 March 2021

- Replacement of the original accounts
- Statutory account
- Prepared as it was at the date of the original account

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 company runs a number of activities for local children in Trafford Metropolitan Borough, South Manchester in Greater Manchester.

Pandemic hit us as strong as it hit other educational activities. We had to close our offline chess club completely, however, we started a range of classes online. Class for Complete Beginners in chess and class for Tactics and Strategies. All activities are for children of primary school age. Classes slowly grew into a full course.

We normally were running classes for children aged from 4 to 16 on modern foreign languages. However, during the lockdown, we could not carry on a smooth running and had to switch to online classes for the majority of the academic year. The Community Centre where we normally meet was closed for a considerable period of time.

The company was working with a small group of volunteers. Many families just dropped the lessons altogether as it was very difficult for them to combine it with homeschooling.

We run small classes, realising that we are making losses but to keep the project going. We started helping some children who required help in academic subjects through online 1 to 1 tutoring. We also started reading stories to little children, so they could see their friends although online.

We encouraged our volunteers to educate themselves through various available training, we paid for some training too. Our motto was to use that time productively. Our director acquired MA in Linguistics while in lockdown.

We promoted a culture of support, being a good listening ear and accommodating the needs of those children who kept studying with us.

We run a New Year party under strict regulations and no families and parents were allowed. However, it was a cheerful, spectacular activity and the children really enjoyed it.

We feel proud of ourselves as we kept the school alive, kept the learning community together and acquired more interesting ideas in running educational activities in the future.

(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.

Company stakeholders are Olga Chernyatina and Olga Kharevskaya, both are directors of the company. The directors meet weekly to discuss the smooth running of activities and good use of the company's resources.

We meet every half term with volunteers to discuss the curriculum, progress, various day-to-day running issues and further actions.

(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 £457.

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for the director's loss of office, which requires to be disclosed. None of the directors received any remuneration for their services

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

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Date

09/12/2021

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.

Ms Olga Kharevskaya

3 Ellesmere Road

Altrincham WA14 1JG

Tel 07905933966

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)