

# **SPORTING YOUR FUTURES CIC**

**Company limited by guarantee**

**Company Registration Number:  
11422911 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 1 July 2019**

**End date: 30 June 2020**

# **SPORTING YOUR FUTURES CIC**

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**for the Period Ended 30 June 2020**

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# **SPORTING YOUR FUTURES CIC**

**Directors' report period ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

## **Principal activities of the company**

Sporting Your Futures CIC's principal activity is in sport and leisure within the local community of deprived areas. We target areas of low income families who face barriers to participate in sport and leisure due to financial pressures. Sporting Your Futures CIC has established working in different parts of Birmingham, Sandwell & Dudley. Delivering weekly sessions across the weekend and week nights to give young people aged 5-25 the opportunity to get active. Our sessions during the last twelve months include Football specific coaching and Multi sport activities by qualified and DBS checked coaches. Working in partnership with sports centres to give young people the opportunity to use facilities that they don't usually have access to. Prior to our projects starting we engaged with our current Football club members for over ten years to determine what changes they wanted and what services they would like us to offer. During weekends alone, we offer sessions in Nechells on Saturday mornings for ages 5-15 years and Saturday afternoons we offer sessions for 5-21 years in Yardley. Also, midday we are working in partnership with other community organisations to offer free football for 16-25 years for a social inclusion session in Sparkbrook/Bordsleygreen. On Sunday mornings, we have our targeted BAME young people sports group in Oldhill/Netherton and Halesowen that participate in Multi sport's sessions which includes boys and Girls. Also, on Friday evenings, we have our Youth Led intervention Football sessions which is targeting anti-social behaviour and providing a safe place for young people.

## **Directors**

The director shown below has held office during the whole of the period from  
**1 July 2019 to 30 June 2020**

Rajab Noor

The director shown below has held office during the period of  
**1 November 2019 to 30 June 2020**

Ashraf Ali

The director shown below has held office during the period of  
**17 August 2019 to 30 June 2020**

Alex McKenzie

The director shown below has held office during the period of  
**17 August 2019 to 6 September 2019**

James Richards

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**19 February 2021**

And signed on behalf of the board by:

**Name: Rajab Noor**

**Status: Director**

# SPORTING YOUR FUTURES CIC

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand:		<b>494</b>	0
<b>Total current assets:</b>		<b>494</b>	0
Creditors: amounts falling due within one year:	3	<b>( 1,267 )</b>	0
<b>Net current assets (liabilities):</b>		<b>(773)</b>	0
<b>Total assets less current liabilities:</b>		<b>(773)</b>	0
<b>Total net assets (liabilities):</b>		<b>(773)</b>	0
<b>Members' funds</b>			
Profit and loss account:		<b>(773)</b>	0
<b>Total members' funds:</b>		<b>( 773 )</b>	0

The notes form part of these financial statements

## **SPORTING YOUR FUTURES CIC**

### **Balance sheet statements**

For the year ending 30 June 2020 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 19 February 2021  
and signed on behalf of the board by:**

Name: Rajab Noor  
Status: Director

The notes form part of these financial statements

# SPORTING YOUR FUTURES CIC

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 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

#### Turnover policy

Turnover is measured at the fair value of the consideration received or receivable and net of discounts. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances. Rendering of services Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

#### Other accounting policies

1.1. Basis of Preparation of Financial Statements The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. 1.2. Taxation Income tax expense represents the sum of the tax currently payable. The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period. Current tax for the year is recognised in surplus or deficit, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current tax is also recognised in other comprehensive income or directly in equity respectively.

# **SPORTING YOUR FUTURES CIC**

## **Notes to the Financial Statements for the Period Ended 30 June 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	<b>0</b>	0

# SPORTING YOUR FUTURES CIC

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 3. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Accruals and deferred income	300	0
Other creditors	967	0
Total	<u>1,267</u>	<u>0</u>



# COMMUNITY INTEREST ANNUAL REPORT

## SPORTING YOUR FUTURES CIC

Company Number: 11422911 (England and Wales)

Year Ending: 30 June 2020

### Company activities and impact

Sporting Your Futures CIC's aim is to increase and sustain participation in sport and leisure within the local community of deprived areas. We target areas of low income families who face barriers to participate in sport and leisure due to financial pressures. Sporting Your Futures CIC has established working in different parts of Birmingham, Sandwell & Dudley. Delivering weekly sessions across the weekend and week nights to give young people aged 5-25 years the opportunity to get active. Our sessions during the last twelve months include Football specific coaching and Multi sport activities by qualified and DBS checked coaches. Working in partnership with sports centres to give young people the opportunity to use facilities that they don't usually have access to. Prior to our projects starting we engaged with our current Football club members for over ten years to determine what changes they wanted and what services they would like us to offer. During the weekend alone we offer sessions in Nechells on Saturday mornings for ages 5-15 years and Saturday afternoons we offer sessions for 5-21 years in Yardley. Also, midday we are working in partnership with other community organisations to offer free football for 16-25 years for a social inclusion session in Sparkbrook/Bordsleygreen. Sunday mornings we have our targeted BAME young people sports group in Oldhill/Netherton and Halesowen that participate in Multi sport's sessions which includes boys and Girls. Also, on a Friday evening we have our Youth Led intervention Football sessions which is targeting anti-social behaviour and providing a safe place for young people.

### Consultation with stakeholders

Stakeholders are local residents and local community groups that we support. The directors include local professionals that have a huge passion for equal opportunities and giving back to the community. Prior to our projects starting we engaged with our current Football club members for over ten years to determine what changes they wanted and what services they would like us to offer. Some of the survey questions that we conducted with the local parents and participants included how far they would be willing to travel to a park or facility, how many times a week they want to play, days and times and how much they could afford to pay financially. Our research shows that 82% of our parents want to keep their children active and those above the age of eighteen want to participate at least twice a week on a Saturday or Sunday. Consultation with stakeholders include schools, sport Birmingham, local police, Street Games, Sported and sport England. We keep in regular contact with parents, community groups and faith centres to continuously improve our services for the community.

### 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  
**19 February 2021**

And signed on behalf of the board by:

**Name: Rajab Noor**

**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.