

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Company limited by guarantee

**Company Registration Number:
11991835 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 13 May 2019

End date: 31 May 2020

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Contents of the Financial Statements for the Period Ended 31 May 2020

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BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>13 months to 31 May 2020</i>
		£
Members' funds		
Profit and loss account:		0
Total members' funds:		<u>0</u>

The notes form part of these financial statements

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Balance sheet statements

For the year ending 31 May 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 15 April 2021
and signed on behalf of the board by:**

Name: Richard Anthony Campbell
Status: Director

The notes form part of these financial statements

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Notes to the Financial Statements

for the Period Ended 31 May 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

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Notes to the Financial Statements for the Period Ended 31 May 2020

2. Employees

*13 months to 31
May 2020*

Average number of employees during the period

4

COMMUNITY INTEREST ANNUAL REPORT

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Company Number: 11991835 (England and Wales)

Year Ending: 31 May 2020

Company activities and impact

The company runs, and is based in a community centre in particular emphasis on deprived local communities, for business in May 2019 and doing the infrastructure during the financial year 2020-2021, preparing activities and services that will benefit the community in the following ways: Disadvantaged communities and people living in the west Midlands and North Birmingham surrounding areas, by providing support to such person and communities to engage with their long life learning, and become employability ready by working together to build self, community space learning, cultural identity and better public and community relationships that empowers people from deprived communities to have a better transition of suitable life, long life learning and social change for the common good through sharing best models of practices, leadership, new skills sets and innovated learning and safe space access for community development, empowerment and healthy mind. The CIC will have provide full-time or part-time employment for 4 local residents. Provide a number of workshops, Community development, New Skills sets, Youth & leadership, Self -Empowerment, Positive futures and goals, sharing best practices community engagement and organising, summer media and music programs. Providing an innovative and learning safe space access that not currently available or accessible to disadvantaged people and communities, that will share and empower people with new skills, confidence, mind set, and knowledge to make informed decisions and actions of managing their own life and long life learning. Helping them to overcome their fears of education and sustain or gain future employability or a higher education or training that reduces their stress levels and anxieties through empowering individuals to take control of their own lives, social changes, well being and active citizenships.

Consultation with stakeholders

The company stake holders are the local residence and local community enterprises there has been no consultation taken place yet due to covid -19 but we are now in the process of doing an online 100 survey about what is the community top three priorities needs with local residence and community organisations schools and families, followed up with a listen campaign.

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
15 April 2021

And signed on behalf of the board by:

Name: Richard Anthony Campbell

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.