

Amended Report of the Director and Unaudited Financial Statements

for the year ended 31 May 2021

for

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC



BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC
Statement of financial position
As at 31 May 2021

		2021 £	2020 £
Current assets			
Creditors: amount falling due within one year	2	(479)	-
Net current assets		<u>(479)</u>	<u>-</u>
 Total assets less current liabilities		 <u>(479)</u>	 <u>-</u>
Net assets		<u>(479)</u>	<u>-</u>
 Capital and reserves			
Profit and loss account	3	(479)	-
Members' fund		<u>(479)</u>	<u>-</u>

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors:

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Richard Anthony Campbell
Director

Date approved: 14 August 2023

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Notes to the accounts

For the year ended 31 May 2021

Statutory Information

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 11991835, registration address 34 Cliveland Street, City Centre, Birmingham, B19 3SH, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

These 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.

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: amount falling due within one year

	2021	2020
	£	£
Accrued expenses	479	-
	<u>479</u>	<u>-</u>

3. Profit and loss account

	2021
	£
Balance at 01 June 2020	-
Loss for the year	(479)
Balance at 31 May 2021	<u>(479)</u>

4. Average number of employees

Average number of employees during the year was 0 (2020: 0).

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	Building, Learning, Safe, Space, transitions CIC
	Company Number	11991835
	Year Ending	May 2021
		(The date format is required in full)
<p>Please ensure the company name is consistent with the company name entered on the accounts.</p> <p>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.</p> <p>(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)</p>		
<p>PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT</p> <p>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.</p> <p>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, preparing activities and services that will benefit the community in the following ways:</p> <p>Disadvantage 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.</p> <p>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</p>		

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 (Please note this must be a live signature)

(DD/MM/YY)

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

Signed

RCampbell

Date

25/10/2023

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 is 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.

Mr R Campbell

34 Cliveland street

Birmingham

Tel

DX Number

DX Exchange

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.

(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.

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.

(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.

No remuneration was received