

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 2021

Period of accounts

Start date: 1 June 2020

End date: 31 May 2021

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Contents of the Financial Statements **for the Period Ended 31 May 2021**

Directors report

Balance sheet

Additional notes

Community Interest Report

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Directors' report period ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal activities of the company

other business support service activities not elsewhere classified.

Directors

The directors shown below have held office during the whole of the period from
1 June 2020 to 31 May 2021

Richard Anthony Campbell
Caprice Bound
Malieka Selassie
Marc Antonio Senior

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
18 August 2021

And signed on behalf of the board by:
Name: Richard Anthony Campbell
Status: Director

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 31 May 2020</i>
		£	£
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<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 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.

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 18 August 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 May 2020</i>
Average number of employees during the period	4	4

COMMUNITY INTEREST ANNUAL REPORT

BUILDING LEARNING EDUCATE SAFE SPACE TRANSITIONS CIC

Company Number: 11991835 (England and Wales)

Year Ending: 31 May 2021

Company activities and impact

Disadvantage communities and people living in the west midlands and 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 minds and family relationships.

Consultation with stakeholders

There has not been no consultation but more of a regular online meeting of finding out what the community needs are few online questionnaires that helping us with Consultation, dialogue and communication with residence within the disadvantage communities to identify key priorities, strengthening partnership dynamics and community relationships so that input and feedback, as a responsive approach to joint programs and project working needs for the disadvantage communities. The meeting and online questionnaires aims was to help with the company policy dialogue and communication activities that will engage other community organisations and local authorities' partners, ensuring an inclusive, effective, legitimate and accountable approach to joint working and co-production working are implemented within the company.

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

18 August 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.