

CHANGING LIVES THROUGH RUGBY CIC

Company limited by guarantee

**Company Registration Number:
12134543 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2020

Period of accounts

Start date: 1 August 2019

End date: 31 August 2020

CHANGING LIVES THROUGH RUGBY CIC

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for the Period Ended 31 August 2020

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Directors' report period ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Directors

The directors shown below have held office during the whole of the period from
1 August 2019 to 31 August 2020

Philip Clive Spencer
Andrew Trueman

The director shown below has held office during the period of
15 September 2019 to 31 August 2020

Phillip John Hanford

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
26 April 2021

And signed on behalf of the board by:
Name: Phillip John Hanford
Status: Director

CHANGING LIVES THROUGH RUGBY CIC

Profit And Loss Account for the Period Ended 31 August 2020

*13 months to 31
August 2020*

	£	
Turnover:	6,520	
Cost of sales:	(2,533)	
Gross profit(or loss):	3,987	
Administrative expenses:	(413)	
Operating profit(or loss):	3,574	
Profit(or loss) before tax:	3,574	
Profit(or loss) for the financial year:	3,574	

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Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>13 months to 31 August 2020</i>
		£
Current assets		
Cash at bank and in hand:		3,573
Total current assets:		<u>3,573</u>
Net current assets (liabilities):		<u>3,573</u>
Total assets less current liabilities:		<u>3,573</u>
Total net assets (liabilities):		<u>3,573</u>
Members' funds		
Profit and loss account:		3,573
Total members' funds:		<u>3,573</u>

The notes form part of these financial statements

CHANGING LIVES THROUGH RUGBY CIC

Balance sheet statements

For the year ending 31 August 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.

**This report was approved by the board of directors on 26 April 2021
and signed on behalf of the board by:**

Name: Phillip John Hanford
Status: Director

The notes form part of these financial statements

CHANGING LIVES THROUGH RUGBY CIC

Notes to the Financial Statements

for the Period Ended 31 August 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, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances. Sale of goods Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods. Rendering of services Turnover from the rendering of services is recognized 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 the work performed to date to the total estimated contract costs. Turnover is only recognized to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably

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

2. Employees

*13 months to 31
August 2020*

Average number of employees during the period

3

COMMUNITY INTEREST ANNUAL REPORT

CHANGING LIVES THROUGH RUGBY CIC

Company Number: 12134543 (England and Wales)

Year Ending: 31 August 2020

Company activities and impact

The company strives to tackle some of the biggest issues facing our young people, including the increase in anti-social behaviour and the frightening increase in violent crime using the medium of sport, in particular Rugby Union. During the financial year 2019-2020 the company has benefitted the community in the following ways: Engaged with local secondary schools to provide free in school coaching for groups aged 15+ Facilitated after school training sessions for those aged 15+ providing them with a safe, structured environment Provided free training kit (shorts, socks, training tops and gum shields) for over 20 young people Provided free, hot food for all participants of the weekly after school session Provided travel assistance via minibus transport and taxis to ensure attendees can get home safely after sessions

Consultation with stakeholders

The CIC's stakeholders are its members, who are regularly updated via monthly meetings. No specific action has been taken this year

Directors' remuneration

No remuneration was received

Transfer of assets

There was a contribution of £260.68 made towards a canopy to go outside the canteen at the host site, Erdington RFC

This report was approved by the board of directors on

26 April 2021

And signed on behalf of the board by:

Name: Phillip John Hanford

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.