

**YOUTHS OF FENLAND C.I.C.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

TUESDAY



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14/06/2022

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COMPANIES HOUSE

**YOUTHS OF FENLAND C.I.C.  
UNAUDITED ACCOUNTS  
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**YOUTHS OF FENLAND C.I.C.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**Directors**

Dawn Carter  
Debbie Ann King

**Company Number**

12222792 (England and Wales)

**Registered Office**

Oasis Community Centre  
St Michael's Avenue  
Wisbech  
Cambridgeshire  
PE13 3NR

**YOUTHS OF FENLAND C.I.C.  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	1,100	-
<b>Current assets</b>			
Cash at bank and in hand		25,344	13,399
<b>Creditors: amounts falling due within one year</b>	5	(16,279)	(13,399)
<b>Net current assets</b>		9,065	-
<b>Net assets</b>		10,165	-
<b>Reserves</b>	6		
Profit and loss account		10,165	-
<b>Members' funds</b>		10,165	-

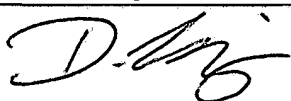
For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 June 2022 and were signed on its behalf by

Debbie Ann King



Director

Company Registration No. 12222792

**YOUTHS OF FENLAND C.I.C.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**1 Statutory information**

Youths of Fenland C.I.C. is a private company, limited by guarantee, registered in England and Wales, registration number 12222792. The registered office is Oasis Community Centre, St Michael's Avenue, Wisbech, Cambridgeshire, PE13 3NR.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: 50% straight line.

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 October 2020	-
Additions	1,900
At 30 September 2021	1,900
<b>Depreciation</b>	
Charge for the year	800
At 30 September 2021	800
<b>Net book value</b>	
At 30 September 2021	1,100

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Taxes and social security	2,126	-
Other creditors	290	235
Loans from directors	336	-
Deferred income	13,527	13,164
	<b>16,279</b>	<b>13,399</b>

**YOUTHS OF FENLAND C.I.C.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

PO-1725784/15

# CIC 34

## Community Interest Company Report

**For official use**  
*(Please leave blank)*

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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

<b>YOUTHS OF FENLAND C.I.C.</b>
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**Company Number**

<b>12222792</b>
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**Year Ending**

<b>30<sup>th</sup> September 2021</b>
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*(The date format is required in full)*

**Please ensure the company name is consistent with the company name entered on the accounts.**

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.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

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.

Youths of Fenland C.I.C continued to deliver weekly sessions through Covid19 with a reduction in the size of the social group but an increase in the size for detached and outreach sessions. We engaged with over 90 young people living across fenland giving access to positive activities, Information & Guidance, someone to speak with on a regular basis and a continuity of service at a time of unease and uncertainty. We provided a safe space and re-engaged young people into the community and social groups when it was safe to do so. We recorded the impact with the increase in young people with Mental health issues and supported young people to address the issues. Young people who attended sessions expressed increase in positive mental health, better physical health, reduced isolation and loneliness, increase in self-esteem and feeling connected to their community.

*(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.

No Consultation

*(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.

**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



Date

13.06.2022

**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 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.

Tel.	
DX Number	DX Exchange

**When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG

**(N.B. Please enclose a cheque for £15 payable to Companies House)**