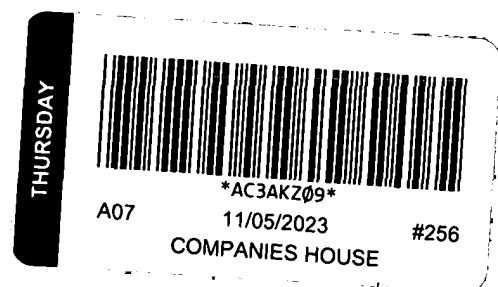


**YOUTHS OF FENLAND C.I.C.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**



**YOUTHS OF FENLAND C.I.C.
UNAUDITED ACCOUNTS
CONTENTS**

| | Page |
|---------------------------------|-------------|
| Company information | 3 |
| Statement of financial position | 4 |
| Notes to the accounts | 5 |

**YOUTHS OF FENLAND C.I.C.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Directors

Dawn Carter
Debbie Ann King
Mandy Jane Burridge

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 2022**

| | Notes | 2022 £ | 2021 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 4 | 300 | 1,100 |
| Current assets | | | |
| Cash at bank and in hand | | 44,212 | 25,344 |
| Creditors: amounts falling due within one year | 5 | (43,412) | (24,544) |
| Net current assets | | 800 | 800 |
| Net assets | | 1,100 | 1,900 |
| Reserves | 6 | | |
| Profit and loss account | | 1,100 | 1,900 |
| Members' funds | | 1,100 | 1,900 |

For the year ending 30 September 2022 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 10 May 2023 and were signed on its behalf by

Debbie Ann King
Director

Company Registration No. 12222792

Debbie King

SIGNED VIA ILOVEPDF
5CBFCF07-46D2-427C-8024-02EF46A1B4CB

**YOUTHS OF FENLAND C.I.C.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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

| | Motor vehicles £ |
|--------------------------|---------------------------------|
| Cost or valuation | At cost |
| At 1 October 2021 | 1,900 |
| At 30 September 2022 | 1,900 |
| Depreciation | |
| At 1 October 2021 | 800 |
| Charge for the year | 800 |
| At 30 September 2022 | 1,600 |
| Net book value | |
| At 30 September 2022 | 300 |
| At 30 September 2021 | 1,100 |

5 Creditors: amounts falling due within one year

| | 2022 £ | 2021 £ |
|----------------------|-------------------|-------------------|
| Other creditors | 375 | 290 |
| Loans from directors | 336 | 336 |
| Deferred income | 42,701 | 23,918 |
| | 43,412 | 24,544 |

**YOUTHS OF FENLAND C.I.C.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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 (2021: 2).

100046/15

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

YOUTHS OF FENLAND C.I.C.

Company Number

12222792

Year Ending

30 September 2022

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. is a community Interest company committed to supporting young people living in Fenland while advocating for fair and equal conditions for everybody. We are driven by listening to the issue young people today face and through participation and consultation at our community groups or our in schools' projects give young people a safe environment to be listened to. We work in partnership with other organisations and not for profit organisations with the same values and goals to provide opportunities for young people and communities living in Fenland. We have engaged with over 100 young people living in Fenland over the past year and provided access to positive activities through our community sessions and HAF project. Young people have attended activities including roller skating, Bowling, and a 3-day 2 night residential with 40 young people engaging in Team building activities, Climbing, Raft building, Paddle boarding and other outdoor activities. Our social action projects include well-being boxes for young carers. Young people who are involved in community projects and youth support are less likely to engage in criminal and anti-social behaviour, increase self-esteem, increase school attendance and attainment, improve social skills, improve social mobility all of which have a positive impact on the community they live in.

(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.

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.

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

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

Signed

Debbie King

Date

2023/05/10

SIGNED VIA ILOVEPDF

5EB2C2D5-770E-479E-94D1-51D7C6A8E971

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, 4th 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

The accounts and CIC34 **cannot** be filed online

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