

**YOUTHS OF FENLAND C.I.C.**

**Company limited by guarantee**

**Company Registration Number:  
12222792 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2020**

**Period of accounts**

**Start date: 23 September 2019**

**End date: 30 September 2020**

# **YOUTHS OF FENLAND C.I.C.**

## **Contents of the Financial Statements for the Period Ended 30 September 2020**

Balance sheet

Additional notes

Community Interest Report

# YOUTHS OF FENLAND C.I.C.

## Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i>
		£
<b>Current assets</b>		
Cash at bank and in hand:		1,349,789
<b>Total current assets:</b>		<u>1,349,789</u>
<b>Net current assets (liabilities):</b>		<u>1,349,789</u>
<b>Total assets less current liabilities:</b>		<u>1,349,789</u>
<b>Total net assets (liabilities):</b>		<u>1,349,789</u>
<b>Members' funds</b>		
Profit and loss account:		1,349,789
<b>Total members' funds:</b>		<u>1,349,789</u>

The notes form part of these financial statements

## **YOUTHS OF FENLAND C.I.C.**

### **Balance sheet statements**

For the year ending 30 September 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.

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 26 May 2021  
and signed on behalf of the board by:**

Name: Debbie King  
Status: Director

The notes form part of these financial statements

# **YOUTHS OF FENLAND C.I.C.**

## **Notes to the Financial Statements for the Period Ended 30 September 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **YOUTHS OF FENLAND C.I.C.**

## **Notes to the Financial Statements for the Period Ended 30 September 2020**

### **2. Employees**

	<i>2020</i>
Average number of employees during the period	<b>2</b>

# **COMMUNITY INTEREST ANNUAL REPORT**

## **YOUTHS OF FENLAND C.I.C.**

**Company Number: 12222792 (England and Wales)**

**Year Ending: 30 September 2020**

### **Company activities and impact**

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. As a socially responsible provider, we endeavour to reach out to as many people as we can. To do this, we take great strides to ensure our staff are well-trained and provide help through meaningful activities that will improve the quality of lives of young people and the community they live in. We support young people to become involved in volunteering and our mentor project. Over the past 12 months and the impact of COVID 19 we have adapted to also provide Outreach and Detached youth work to meet with and support as many young people as possible during the pandemic. Young people have had an increase in issues with mental health, Socially and rural isolation and dealing with added stress, worry and pressure with the pandemic and not having the support of direct contact with daily school life. We have engaged with over 60 young people and supported and signposted to other services. Young people have also been involved in a community project to use Graffiti as a way of expressing how they have coped with lockdown and also to improve the visual aesthetics of a defaced building. We have worked with County council, District council and local authorities to target areas that have had an increase in Anti social behaviour we worked with those young people to educate about their community and have had feedback of a reduction in Anti social behaviour with our intervention.

### **Consultation with stakeholders**

No consultation with stakeholders

### **Directors' remuneration**

The total amount paid or receivable by directors in respect of qualifying services, Wages, expenses was £2,853.09. There were no other transactions or arrangements in connection with remuneration of directors, or compensation for directors loss of office, which require to be disclosed.

### **Transfer of assets**

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**26 May 2021**

And signed on behalf of the board by:

**Name: Debbie King**

**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.