

SOCIALGORITHM COMMUNITY INTEREST COMPANY

Company limited by guarantee

**Company Registration Number:
12300275 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 6 November 2019

End date: 30 November 2020

SOCIALGORITHM COMMUNITY INTEREST COMPANY

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SOCIALGORITHM COMMUNITY INTEREST COMPANY

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>13 months to 30 November 2020</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		200
Investments:		0
Total current assets:		<u>200</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	3	(14)
Net current assets (liabilities):		<u>186</u>
Total assets less current liabilities:		<u>186</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>186</u>
Members' funds		
Profit and loss account:		186
Total members' funds:		<u>186</u>

The notes form part of these financial statements

SOCIALGORITHM COMMUNITY INTEREST COMPANY

Balance sheet statements

For the year ending 30 November 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 30 December 2021
and signed on behalf of the board by:**

Name: Bharat Reddy
Status: Director

The notes form part of these financial statements

SOCIALGORITHM COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 30 November 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

SOCIALGORITHM COMMUNITY INTEREST COMPANY

Notes to the Financial Statements for the Period Ended 30 November 2020

2. Employees

*13 months to 30
November 2020*

Average number of employees during the period

0

SOCIALGORITHM COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Creditors: amounts falling due within one year note

	<i>13 months to 30 November 2020</i>
	£
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	14
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	14

COMMUNITY INTEREST ANNUAL REPORT

SOCIALGORITHM COMMUNITY INTEREST COMPANY

Company Number: 12300275 (England and Wales)

Year Ending: 30 November 2020

Company activities and impact

Socialgorithm develops an open source computer science programming hackathon, workshop and competition platform that can be used by anyone to learn programming and computer science concepts in a relaxed and friendly atmosphere. The company was set up in 2019, and for the period of 2019-2020 focused on the following activities that have furthered our mission: * The platform has successfully hosted an additional two competitions with around 50 - 100 university students participating each time.* An additional challenge has been added to the platform, providing an additional interactive learning experience for the community. The architecture and documentation surrounding creating a new challenge have been introduced to provide a path for proficient practitioners to hone their skills further.* An additional 3 volunteer programmers have provided contributions that have fixed issues and improved stability for the users of the platform, as well as improved the skills of the volunteer programmers.

Consultation with stakeholders

No consultation with stakeholders

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
30 December 2021

And signed on behalf of the board by:

Name: Bharat Reddy

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.