

BOMBERZ SKATEBOARDING CIC

Company limited by guarantee

**Company Registration Number:
12436579 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 31 January 2020

End date: 31 January 2021

BOMBERZ SKATEBOARDING CIC

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for the Period Ended 31 January 2021

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BOMBERZ SKATEBOARDING CIC

Profit And Loss Account for the Period Ended 31 January 2021

	2021	
	£	
Turnover:	1,175	
Gross profit(or loss):	<u>1,175</u>	<u></u>
Administrative expenses:	(344)	
Operating profit(or loss):	<u>831</u>	<u></u>
Profit(or loss) before tax:	<u>831</u>	<u></u>
Profit(or loss) for the financial year:	<u>831</u>	<u></u>

BOMBERZ SKATEBOARDING CIC

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i>
		£
Fixed assets		
Intangible assets:	3	250
Total fixed assets:		<u>250</u>
Current assets		
Cash at bank and in hand:		831
Total current assets:		<u>831</u>
Net current assets (liabilities):		<u>831</u>
Total assets less current liabilities:		<u>1,081</u>
Total net assets (liabilities):		<u>1,081</u>
Members' funds		
Profit and loss account:		1,081
Total members' funds:		<u>1,081</u>

The notes form part of these financial statements

BOMBERZ SKATEBOARDING CIC

Balance sheet statements

For the year ending 31 January 2021 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 19 February 2021
and signed on behalf of the board by:**

Name: John Lewis
Status: Director

The notes form part of these financial statements

BOMBERZ SKATEBOARDING CIC

Notes to the Financial Statements

for the Period Ended 31 January 2021

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

BOMBERZ SKATEBOARDING CIC

Notes to the Financial Statements for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>
Average number of employees during the period	0

BOMBERZ SKATEBOARDING CIC

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
Additions		250	250
Disposals			
Revaluations			
Transfers			
At 31 January 2021		250	250
Amortisation			
Charge for year			
On disposals			
Other adjustments			
At 31 January 2021			
Net book value			
At 31 January 2021		250	250

COMMUNITY INTEREST ANNUAL REPORT

BOMBERZ SKATEBOARDING CIC

Company Number: 12436579 (England and Wales)

Year Ending: 31 January 2021

Company activities and impact

The company was established on the 31st January 2020 with the objects of acting as representative and looking after the interests of skateboarders in the town of Bingham in Nottinghamshire and surrounding area and ultimately constructing a skatepark and providing opportunities for volunteering, work experience, instruction and training for young people and adults to enable them to improve their quality of life and achieve their potential. In furtherance of those objects, the company has identified a number of suitable construction sites and a preferred contractor, applied for funding from various sources, successfully in one case, arranged in principle an indoor skateboarding event, registered a UK trade mark in classes 35 and 41, built and operated a popular Facebook page and designed and acquired promotional face masks and hats using its registered word and device. However, the planned indoor event and all other promotional activities had to be postponed on a number of occasions because of the Covid-19 regulations and the closure of suitable venues and the cancellation of local fairs and markets and the activities of the company have been severely restricted since its incorporation, although the 122 members of the group remain enthusiastic and supportive.

Consultation with stakeholders

The company is supported by Skate Nottingham CIC, which has been involved in the construction of a number of skateparks in Nottinghamshire and has given the company assistance and valuable advice in arranging, staffing, equipping, promoting and financing indoor events as and when circumstances permit. The company also enjoys the support of Bingham RUFC, which remains in principle prepared to make a piece of land suitable for construction of a skatepark available as and when that point is reached. Various other individuals and organisations have also lent their support to the project, including the MP for the company's constituency and its Police and Crime Commissioner. The company remains in close and regular touch with its supporters as far as current regulations permit.

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
19 February 2021

And signed on behalf of the board by:

Name: John Lewis

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.