

Company number 12657038  
KICKSTARS CIC

**Balance Sheet as at 30.06.2021**

Accounts for period 09/06/2020 to 30/06/2021

Assets		Liabilities	
Project Funding SP	916.13	Coaching fees	350
		Assistant Coaching fee	210
		Equipment	64.76
		Project Management	175
		Marketing and Administration	82.5



Total Assets	916.13	Total Liabilities	882.26	Total Balance	33.87
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**MICRO-ENTITY PROVISIONS** For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance to the micro-entity provisions.

Name of Director Tuna Ersoy  
Date 14.3.2022

Signed

A handwritten signature in black ink, appearing to read 'T. Ersoy', is written over the 'Signed' label.

## CIC 34

# Community Interest Company Report

	<b>For official use</b> (Please leave blank)	
<i>Please complete in typescript, or in bold black capitals.</i>	<b>Company Name in full</b>	KICKSTARS CIC

<b>Company Number</b>	12657038
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<b>Year Ending</b> 30/06/2021
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<p>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.</p> <p><b>(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)</b></p>

## **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.

As we eased out of Lockdown #1 Kickstars CIC ran two fun fitness classes: one for parents/adults and one for children, these classes were once a week over the 6-week summer holidays.

The session ran simultaneously encouraging social integration, fitness and wellbeing.

### **The Sessions included**

Boot Camp Fitness (adults).

Sport Inspired Fitness (children).

### **Impact of the project**

By encouraging people to get out and participate in physical activity it helped to engage families who had previously been inactive due to the lockdown. This has had a positive effect on their health, mood and mental wellbeing. - This was practically true for the children.

Each of the participants completed an evaluation form expressing how much they enjoyed the sessions and a desire to continue.

*(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.

The team of directors worked together with the local community to devise a programme suitable for families. The consultation was carried out via Facebook parent and Community groups, using polls and surveys.

*(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**

05/03/2022

The original report must be signed by a director or secretary of the company	T. Gwy				
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Signed	T. Gwy	Date	14.3.22	

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.

TUNA ERSOY

Tunae@hotmail.co.uk

Tel 0785294304

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)**