

**BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST  
COMPANY**

**Company limited by guarantee**

**Company Registration Number:  
12868735 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2021**

**Period of accounts**

**Start date: 9 September 2020**

**End date: 30 September 2021**

# **BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST COMPANY**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2021**

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

**Community Interest Report**

# **BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST COMPANY**

## **Directors' report period ended 30 September 2021**

The directors present their report with the financial statements of the company for the period ended 30 September 2021

### **Directors**

The director shown below has held office during the period of  
**21 September 2020 to 30 September 2021**

John MARTIN

The director shown below has held office during the period of  
**21 September 2020 to 21 January 2021**

Leanna Senia HINDS

The director shown below has held office during the whole of the period from  
**9 September 2020 to 30 September 2021**

Samantha Rancee VACCIANA

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**20 December 2022**

And signed on behalf of the board by:  
**Name: Samantha Rancee VACCIANA**  
**Status: Director**

**BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST  
COMPANY**

**Profit And Loss Account**  
**for the Period Ended 30 September 2021**

*13 months to 30  
September 2021*

	£
Turnover:	5,900
Cost of sales:	( 2,200 )
<b>Gross profit(or loss):</b>	<u>3,700</u>
Administrative expenses:	( 3,067 )
<b>Operating profit(or loss):</b>	<u>633</u>
<b>Profit(or loss) before tax:</b>	<u>633</u>
Tax:	( 113 )
<b>Profit(or loss) for the financial year:</b>	<u>520</u>

# BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST COMPANY

## Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>13 months to 30 September 2021</i>
		£
<b>Current assets</b>		
Cash at bank and in hand:		930
<b>Total current assets:</b>		<u>930</u>
Creditors: amounts falling due within one year:	3	<u>( 410 )</u>
<b>Net current assets (liabilities):</b>		<u>520</u>
<b>Total assets less current liabilities:</b>		<u>520</u>
<b>Total net assets (liabilities):</b>		<u>520</u>
<b>Members' funds</b>		
Profit and loss account:		520
<b>Total members' funds:</b>		<u>520</u>

The notes form part of these financial statements

# **BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST COMPANY**

## **Balance sheet statements**

For the year ending 30 September 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 20 December 2022  
and signed on behalf of the board by:**

Name: Samantha Rancee VACCIANA  
Status: Director

The notes form part of these financial statements

# **BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST COMPANY**

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

**BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST  
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**Notes to the Financial Statements  
for the Period Ended 30 September 2021**

**2. Employees**

*13 months to 30  
September 2021*

Average number of employees during the period

**0**



**BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST  
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**Notes to the Financial Statements  
for the Period Ended 30 September 2021**

**3. Creditors: amounts falling due within one year note**

	<i>13 months to 30 September 2021</i>
	<b>£</b>
Taxation and social security	<b>113</b>
Accruals and deferred income	<b>297</b>
Total	<b>410</b>

# **COMMUNITY INTEREST ANNUAL REPORT**

## **BERMONDSEY EMPLOYMENT SKILLS & TRAINING COMMUNITY INTEREST COMPANY**

**Company Number: 12868735 (England and Wales)**

**Year Ending: 30 September 2021**

### **Company activities and impact**

Bermondsey Employment Skills & Training CIC (BEST) runs training and mentoring programmes for those who are unemployed or underemployed. During this financial year, the following activities were undertaken to support local young unemployed people who had not had a good experience of lockdown for various reasons but that included: feeling cut-off from the world, living in an overcrowded home, living in poverty, living in a household where some relationships were volatile, sleeping in the day and being awake through the night, overuse of games consoles and the resulting escalation of poor mental health because of these issues. The focus was on working with the young people to start to address the social isolation and the resulting loss in confidence about re-engaging with the world, as well as to re-introduce some structure into their lives. The results were pleasing, with all of the cohort moving into work, training or an apprenticeship. Some of the young people are still in touch with BEST and continue to receive support with mainly practical issues.

### **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  
**20 December 2022**

And signed on behalf of the board by:

**Name: Samantha Rane VACCIANA**

**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.