

SPORTS 2 UNITE CIC
Company limited by guarantee

Company Registration Number:
12984206 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 1 November 2021

End date: 31 October 2022

SPORTS 2 UNITE CIC

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SPORTS 2 UNITE CIC

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		237	59
Investments:		0	0
Total current assets:		<u>237</u>	<u>59</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	3	(2,055)	(578)
Net current assets (liabilities):		<u>(1,818)</u>	<u>(519)</u>
Total assets less current liabilities:		<u>(1,818)</u>	<u>(519)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>(1,818)</u>	<u>(519)</u>
Members' funds			
Profit and loss account:		(1,818)	(519)
Total members' funds:		<u>(1,818)</u>	<u>(519)</u>

The notes form part of these financial statements

SPORTS 2 UNITE CIC

Balance sheet statements

For the year ending 31 October 2022 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 20 March 2023
and signed on behalf of the board by:**

Name: Andrew McIntosh
Status: Director

The notes form part of these financial statements

SPORTS 2 UNITE CIC

Notes to the Financial Statements for the Period Ended 31 October 2022

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

SPORTS 2 UNITE CIC

Notes to the Financial Statements for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

SPORTS 2 UNITE CIC

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Creditors: amounts falling due within one year note

	2022	2021
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	391	478
Other creditors	1,664	100
Total	<u>2,055</u>	<u>578</u>

COMMUNITY INTEREST ANNUAL REPORT

SPORTS 2 UNITE CIC

Company Number: 12984206 (England and Wales)

Year Ending: 31 October 2022

Company activities and impact

Me and my team along have been putting on badminton and cricket sessions for family, friends, and members of the public. As time has passed, we have noticed a wide range of people from different ethnicity have been attending the badminton sessions, ranging from teenagers from troubled backgrounds to middle-aged people who haven't taken part in the sport for many years and find badminton easy on their bodies. I believe there is an opportunity to get more people from all backgrounds to be active. A member of the organization is a mentor at Central Birmingham Cricket and puts on sessions for young aspiring cricketers.

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
17 March 2023

And signed on behalf of the board by:

Name: Andrew McIntosh

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.