

BE THE CHANGE YOUTH PROJECT CIC

Company limited by guarantee

**Company Registration Number:
13042122 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2021

Period of accounts

Start date: 25 November 2020

End date: 30 November 2021

BE THE CHANGE YOUTH PROJECT CIC

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for the Period Ended 30 November 2021

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BE THE CHANGE YOUTH PROJECT CIC

Profit And Loss Account for the Period Ended 30 November 2021

	2021
	£
Turnover:	4,155
Cost of sales:	(9,769)
Gross profit(or loss):	<u>(5,614)</u>
Administrative expenses:	(10,192)
Other operating income:	15,806
Operating profit(or loss):	<u>0</u>
Profit(or loss) before tax:	<u>0</u>
Profit(or loss) for the financial year:	<u>0</u>

BE THE CHANGE YOUTH PROJECT CIC

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>
		£
Current assets		
Cash at bank and in hand:		14,034
Total current assets:		<u>14,034</u>
Net current assets (liabilities):		<u>14,034</u>
Total assets less current liabilities:		<u>14,034</u>
Creditors: amounts falling due after more than one year:	3	(14,034)
Total net assets (liabilities):		<u>0</u>
Members' funds		
Profit and loss account:		0
Total members' funds:		<u>0</u>

The notes form part of these financial statements

BE THE CHANGE YOUTH PROJECT CIC

Balance sheet statements

For the year ending 30 November 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 24 August 2022
and signed on behalf of the board by:**

Name: Daniel Sukula
Status: Director

The notes form part of these financial statements

BE THE CHANGE YOUTH PROJECT CIC

Notes to the Financial Statements

for the Period Ended 30 November 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

BE THE CHANGE YOUTH PROJECT CIC

Notes to the Financial Statements for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>
Average number of employees during the period	3

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Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Creditors: amounts falling due after more than one year note

	<i>2021</i>
	£
Other creditors	14,034
Total	<u>14,034</u>

COMMUNITY INTEREST ANNUAL REPORT

BE THE CHANGE YOUTH PROJECT CIC

Company Number: 13042122 (England and Wales)

Year Ending: 30 November 2021

Company activities and impact

Be The Change supports young people from across Bolton aged from 11-25 to reach their full potential. We are particularly successful in engaging with young people from diverse communities who do not attend mainstream youth provision. There are two main strands to our offer. We deliver regular, accessible, and affordable sports provisions including football, basketball, and boxing. We also offer regular drop-in youth club nights, including regular girls-only provision, with a wider range of activities including informal games and chill-out space, arts, and creative writing. Our organization is well networked in the youth and sports sectors across the region and we are able to link with other partners to offer a wider range of activities such as outdoor adventure sports, and we signpost young people to training, employment, and sports opportunities including good links with football club academics. We have also developed workshops to address issues of knife crime and gun culture and we take these into schools and other settings.

Consultation with stakeholders

We run regular online surveys with young people and members of the community to enable them to provide confidential and anonymous feedback on Be The Change's activities and make suggestions. Feedback from our beneficiary help us to shape our work on the activities and the support we provide. We also deliver creative focus groups to ensure that young people have input into the design of our programs. We have a youth committee made up of six young people.

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
24 August 2022

And signed on behalf of the board by:

Name: Daniel Sukula

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.