

**DIGITAL SKILLS TRAINING C.I.C.**

**Company limited by guarantee**

**Company Registration Number:  
13049213 (England and Wales)**

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

**Period of accounts**

**Start date: 27 November 2020**

**End date: 30 November 2021**

# **DIGITAL SKILLS TRAINING C.I.C.**

## **Contents of the Financial Statements for the Period Ended 30 November 2021**

Balance sheet

Additional notes

Community Interest Report

# DIGITAL SKILLS TRAINING C.I.C.

## Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>
		£
<b>Current assets</b>		
Cash at bank and in hand:		1,129
<b>Total current assets:</b>		<u>1,129</u>
<b>Net current assets (liabilities):</b>		<u>1,129</u>
<b>Total assets less current liabilities:</b>		<u>1,129</u>
<b>Total net assets (liabilities):</b>		<u>1,129</u>
<b>Members' funds</b>		
Profit and loss account:		1,129
<b>Total members' funds:</b>		<u>1,129</u>

The notes form part of these financial statements

## **DIGITAL SKILLS TRAINING C.I.C.**

### **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.

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 31 October 2022  
and signed on behalf of the board by:**

Name: Simon Paterson  
Status: Director

The notes form part of these financial statements

# **DIGITAL SKILLS TRAINING C.I.C.**

## **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 Financial Reporting Standard 101

# **DIGITAL SKILLS TRAINING C.I.C.**

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

### **2. Employees**

*2021*

Average number of employees during the period

**1**

# **COMMUNITY INTEREST ANNUAL REPORT**

## **DIGITAL SKILLS TRAINING C.I.C.**

**Company Number: 13049213 (England and Wales)**

**Year Ending: 30 November 2021**

### **Company activities and impact**

Digital Skills Training CIC was set up to help organisations and small businesses. During the first financial year we: Provided digital skills training to a local farm (Swillington Organic Farm): – MailChimp newsletter campaigns.– How to use cloud storage and manage files across devices.– Worked collaboratively on way finding / signage for school and community group visits. Provided marketing support to a startup CIC GloryWalks:– Branding and logo advice.– Advised on how best to build their website. Became mentors for digitalboost.org.uk (unpaid) and have now helped over 16 small businesses and hosted one hour long masterclass for 10+ attendees. Worked with globalpolicing.co.uk, mentoring their digital marketing apprentices.

### **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  
**25 October 2022**

And signed on behalf of the board by:

**Name: Simon Paterson**

**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.