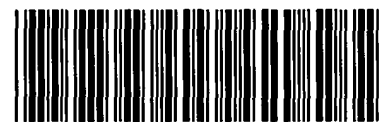


Company Registration No. 13162917 (England and Wales)

**BEE WELL CONNECTED C.I.C.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

THURSDAY



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21/09/2023

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COMPANIES HOUSE

**BEE WELL CONNECTED C.I.C.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

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**BEE WELL CONNECTED C.I.C.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023**

Directors	Tracey Hollis Jayne McBride Joanne Watts
Company Number	13162917 (England and Wales)
Registered Office	96 BOLTON HALL ROAD BRADFORD BD2 1BJ ENGLAND
Accountants	Pollard & Co Accounting Services Ltd 26b Bradford Road Guiselley LEEDS LS20 8NH

**BEE WELL CONNECTED C.I.C.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023**

	2023 £	2022 £
Fixed assets	2,118	-
Current assets	11,761	7,175
Creditors: amounts falling due within one year	-	(2,748)
Net current assets	<u>11,761</u>	<u>4,427</u>
Total assets less current liabilities	<u>13,879</u>	<u>4,427</u>
Accruals and deferred income	(11,571)	(4,186)
Net assets	<u><u>2,308</u></u>	<u><u>241</u></u>
Capital and reserves	<u><u>2,308</u></u>	<u><u>241</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

BEE WELL CONNECTED C.I.C. is a private company, limited by shares, registered in England and Wales, registration number 13162917. The registered office is 96 BOLTON HALL ROAD, BRADFORD, BD2 1BJ, ENGLAND.

2 Average number of employees

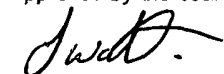
During the year the average number of employees was 6 (2022: 5).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 February 2023



Joanne Watts
Director

Company Registration No. 13162917

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Bee Well Connected C.I.C

Company Number

13162917

Year Ending

(31/01/2023)

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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.

Over the year Bee Well Connected C.I.C have worked on many different projects supporting children with SEND, and disadvantaged families. Over the year we have run various projects that have supported the well-being of individuals and families in the community we serve.

Bee Well have:

Stakeholder consultation:- Undertaken a regular and ongoing community consultation to find out the needs of the community and highlight the gaps in provision within their area. The projects undertaken addressed some of the gaps in provision and individual needs.

Food Poverty:- We distributed over 600 food parcels over the year to families of children who received free school meals and pensioners. The parcels were to encourage families to cook and eat healthy meals together by equipping them with recipes that could be made with the parcel content. Food parcels for the pensioners and families were also to support these families to address food and fuel poverty. In addition to this we run a "Pay as You Feel Café" twice a week and additionally a free community meal is hosted once a week where the community come together, eat together and feel a sense of belonging. Over 300 families have taken this offer up this year.

Holiday Activities Fund (HAF) This year we have provided holiday activities for children on free school meals to come and have fun and enjoy a hot meal every day. These children have been introduced and experienced pod casting, skate boarding, DJ skills, photography, dance, arts and crafts and much more.

Elderly support:- This year we have set up an over 50's club to encourage physical activity and connecting isolated individuals. These individuals are involved now with volunteering, trips, making new friends and arts and crafts and sharing a meal together each week.

SEND support:- Supported families with children with SEND to access appropriate holiday activity provisions in a safe and secure environment.

Volunteer opportunities:- Supported members of the community to become registered volunteers with us to either connect them, work experience and training opportunities. We now have 12 volunteers.

Employment /training opportunities:- Provided job opportunities to members of the community supporting them also with training opportunities.

Collaboration working:- We have formed strong links with other voluntary organisations within the area to work in partnership to provide an holistic service to the community. Drawing on each organisations strengths and working together we are closing the gap in support services for the community we serve.

Residential opportunities: We have taken a group of disadvantaged children that has never experienced a holiday with their family to Glencoe, Scotland for a 5 day residential. We also included 3 Autistic children in this trip that would never get this opportunity due to their additional needs.

This year has seen an increase in activities we offer due to last year's successful outcomes and positive impact on individuals lives, leading to an increase in partnership working.

(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.

We hosted a formal consultation evening in May this year to coincide celebrating the kings coronation. Members of the community were invited to share their views in what services and interventions they need, either individually or as a community. In addition to this the free weekly community meal encourages individuals to identify gaps in services and consult with us on an ongoing basis.

From these consultations new projects have been set up such as "Health and Well-Being" workshops, Yoga, Pay as You Feel Café and a Zen den for children.

(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.

"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"

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.

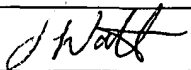
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed



Date

16/09/23

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.

Tel 07397688773	
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, 4th 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)