

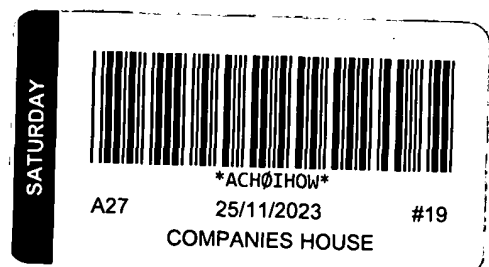
Company Registration Number: 13240865

BIRMINGHAM RESILIENCE EDUCATION AND WELLBEING SERVICES CIC

Company limited by guarantee

UNAUDITED MICRO ENTITY FINANCIAL STATEMENTS

for the period ended 31 March 2023



BIRMINGHAM RESILIENCE EDUCATION AND WELLBEING SERVICES CIC

Statement of Financial Position

As at 31 March 2023

	2022
	£
Current assets	-
Creditors: amounts falling due with one year	-
Net current assets	<u>-</u>
Capital and reserves	<u>-</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Birmingham Resilience Education and Wellbeing Services CIC is a private company, limited by guarantee, registered in England and Wales, registration number 13240865. The registered office is Women's Enterprise And Community Hubs, 249a Ladypool Road, Birmingham, United Kingdom, B12 8L.

2 Average number of employees

Except for the directors the company had no other employees.

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

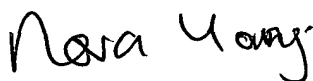
No members have required the company to obtain an audit of its accounts for the year ending 31 March 2023 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

The company was dormant throughout the period.

The financial statements were approved by the director and authorised for issue on 6 November 2023, and signed on behalf of the board by:



N G Young

Director

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

BIRMINGHAM RESILIENCE EDUCATION AND
WELLBEING SERVICES CIC

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

**Company Name in
full**

13240865

Company Number

Year Ending

31 March 2023

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.

The company was dormant throughout the period

(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.

There are no stakeholders in the company. Therefore, no consultations have taken place.

(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.

No remuneration was received.

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

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

Signed

Nora Young.

Date

23/1/23

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.

Email: contactus@brewseducation.org	
Tel	0731 116 7485.
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