

ICENI MASTERMIND CIC

Company limited by guarantee

**Company Registration Number:
13900438 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 8 February 2022

End date: 28 February 2023

ICENI MASTERMIND CIC

Contents of the Financial Statements for the Period Ended 28 February 2023

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Directors' report period ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal activities of the company

The intended principal activities of the company were to deliver skills training to young people in areas identified as social mobility coldspots. These services were to be free at the point of delivery and financed through contributions from businesses and their commitment to corporate social responsibility. Deadlines and targets this year were not reached with potential sources of CSR funding under discussion.

Directors

The director shown below has held office during the whole of the period from
8 February 2022 to 28 February 2023

Jonathan Crocker

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
17 October 2023

And signed on behalf of the board by:

Name: Jonathan Crocker

Status: Director

ICENI MASTERMIND CIC

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>13 months to 28 February 2023</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		<u>0</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
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

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Balance sheet statements

For the year ending 28 February 2023 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 17 October 2023
and signed on behalf of the board by:**

Name: Jonathan Crocker
Status: Director

The notes form part of these financial statements

ICENI MASTERMIND CIC

Notes to the Financial Statements for the Period Ended 28 February 2023

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

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Notes to the Financial Statements for the Period Ended 28 February 2023

2. Employees

*13 months to 28
February 2023*

Average number of employees during the period

1

COMMUNITY INTEREST ANNUAL REPORT

ICENI MASTERMIND CIC

Company Number: 13900438 (England and Wales)

Year Ending: 28 February 2023

Company activities and impact

Company activities are yet to produce community benefits this financial year while corporate social responsibility funding is still being sought. This is an ongoing process that is currently being investigated via several potential partnerships.

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 October 2023

And signed on behalf of the board by:

Name: Jonathan Crocker

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.