Company registration number: **SC630539**

Elite Evolution Cheer And Dance CIC

Company limited by guarantee

UNAUDITED FILLETED FINANCIAL STATEMENTS

for the year ended 31 May 2021

Elite Evolution Cheer And Dance CIC

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	11,907	3,069
Current assets	2,020	-
Creditors: amounts falling due within one year	-	(1,335)
Net current assets/(liabilities)	2,020	(1,335)
Total assets less current liabilities	13,927	1,734
Accruals and deferred income	(1,790)	(875)
Net assets	12,137	859
Capital and reserves	12,137	859

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in Scotland. The address of the registered office is 51 Allison Crescent, Redding, Redding, Falkirk, FK2 9FP, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2020: nil).

3 Directors' advances, credit and guarantees

At the end of the period there was an amount due to Directors of Nil (2020: £1,335.) This does not attract any interest and no amounts were waived or written off during the period, but was repaid in full.

4 Guarantees and other financial commitments

There were no guarantees or other financial commitments at the period end.

Elite Evolution Cheer And Dance CIC

Statement of Financial Position (continued)

31 May 2021

5 Off-balance sheet arrangements

There were no off-balance sheet arrangements during the period or at the period end.

For the year ending 31 May 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 February 2022, and are signed on behalf of the board by:

Vikki Hogg

V Hogg

Director

Company registration number: SC630539

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CIC 34

Community Interest Company Report

For official use *(Please leave blank)*	
Company Name in full	Elite Evolution Cheer and Dance CIC
Company Number	SC630539
Year Ending	31/05/2021

Please complete in typescript, or in bold black capitals.

(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.

The company runs a sport & fitness organisation that provides children &young people with access to classes and workshops designed to encourage and improve their health, fitness and confide3nce particularly focusing on those from deprived backgrounds. During the financial year the organisation has benefited the community in the following ways:

- Continued to prove classes at an affordable rate & subsidised fees for certain family backgrounds
- - Provided volunteering access & training to young people within the team to enhance their employability and work experience for their future.
- We continued to adjust the way our business provided services to our members through-out lockdowns and the covid 19 pandemic. This included opening up classes to the community free of charge to help children struggling with fitness and mental health issues.

(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 are always adapting our class schedules & revamping the activities conducting within classes in response to any informal feedback we receive from parents/carers within the team and the local community.

(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.

Directors remuneration is £5,860

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 Vikki Vlogg

Date 11/03/22

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 is 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
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)