

REGISTERED NUMBER : 09401979

UNAUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 31 JANUARY 2019
FOR
ALL THE SMALL THINGS CIC

TUESDAY



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COMPANIES HOUSE

ALL THE SMALL THINGS CIC (REGISTERED NUMBER 09401979)

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ALL THE SMALL THINGS CIC (REGISTERED NUMBER 09401979)

COMPANY INFORMATION

For the Year Ended 31 January 2019

DIRECTORS:

P E Vincent

K A Watson

R Beddows

L J Ball

C L Elliott Murphy

S L Watson

REGISTERED ADDRESS:

83 Ducie Street

Manchester

England

M1 2JQ

All the Small Things CIC (Registered Number 09401979)

Balance Sheet

31 January 2019

	2019	2018
	£	£
CURRENT ASSETS		
Cash at bank and in hand	<u>10170</u>	<u>2457</u>
	<u>10170</u>	<u>2457</u>
NET CURRENT ASSETS	<u>10170</u>	<u>2457</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	10170	2457
NET ASSETS	<u>10170</u>	<u>2457</u>
RESERVES		
DESIGNATED RESERVE	<u>10170</u>	<u>2457</u>
SHAREHOLDERS' FUNDS	<u>10170</u>	<u>2457</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) Ensuring that the company keeps accurate records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies,

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 9th July 2019 and were signed on its behalf by:



L J Ball - Director

All the Small Things CIC (Registered Number 09401979)

Notes to the Financial Statements

FOR THE YEAR ENDED 31 JANUARY 2019

1. STATUTORY INFORMATION

All the Small Things CIC is a private company, limited by guarantee, registered in England and Wales. The Companies registered number and office is 83, Ducie Street. Manchester, England, M1 2JQ.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and the Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

The company is a community interest company and as such is not for profit. Any income received is granted or donated and designated to a project. Any surplus funds on the project once it has finished is held over to the next project after obtaining the appropriate agreement or returned back to the donor/grantee.

3. EMPLOYEES and DIRECTORS

The average number of employees during the year 6 (2018 6).

4. ULTIMATE CONTROLLING PARTY

No one person was the ultimate controlling party in the current period.

PO/11788592/15

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

All the Small Things CIC

Company Number

09401979

Year Ending

JAN
2019

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.

Our Women's Peacemakers Project is targeted at women from other cultures within our community. We have piloted this project in two very deprived areas of the city. It is to enable women to talk about why they feel safe/unsafe and any other concerns that they have about their communities. We are looking for women who are isolated and need befriending. These sessions have been attended by women who have never mixed with others within their community and they have chosen and facilitated the activities and enjoyed craft and Zumba classes. The project has raised the confidence and self esteem of lots of women and improved their health and wellbeing.

We have continued our Enabling Social Action project that has been facilitated by people with disabilities. The aim of the project is to write a charter to give to agencies/companies that use disabled volunteers. The charter will tell the agency/company best practice to use and what is helpful/unhelpful to disabled volunteers. This project has given disabled volunteers a voice to make a difference to their volunteering role.

All the Small Things joined with VAST and Staffordshire University for an event called BCC2 this was a Big Community Conversation held at Staffordshire University. It was a day full of workshops and lots of chances to talk about issues that affect our communities. There was also a section of the event where volunteers were celebrated for their contribution to their community. Everyone nominated got a certificate and gold star pin brooch. This event was attended by over 200 people and everyone learnt something new that they could take away and show others.

Public Health Stoke on Trent have given All the Small Things some funding to run some loneliness workshops. We know that loneliness and isolation is a contributing factor to suicide. These workshops enabled people to start a conversation with people in their communities who they feel are lonely and isolated. There was also information about signposting people to relevant agencies to support them further. The result is that people felt that people cared about them and felt part of the community and gave people the confidence to start a conversation with strangers.

All the Small Things was successful in a grant from Seedbed. This enabled us to start a project called Got It Want It. This is a resource exchange scheme. We want the scheme to be inclusive and volunteers or community champions as we call them have asked if it could be digital. This grant will look at the best platform to use. We currently use this scheme at events and on our Facebook page and have had people sharing lots of resources eg. Gazebos, plant pots and training etc.

Once a year we have a Big Workshop Event. This is attended by over 100 people. At this event we have information stalls and at least 12 workshops. People can attend 3 workshops over the day and there is lunch included. Everyone who attends learns lots of new information that they take back to their communities.

We were successful in an Awards for All grant that enabled us to do some outreach in communities where we know volunteers don't know about our 1000 Lives Project and enable them to be part of the network. 42 people joined the network and have been to our events and supported other people to take social action within their communities

(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 have a steering group that meets every two months and steers the direction of the 1000 Lives Project which is currently being run by the volunteers of the steering group. We all do small tasks to enable the project to still happen. The meetings are led and facilitated by the volunteers of the steering group and the agenda is set out by them.

We also have a director's meeting every two months which looks at the strategic overview of the company. Halfway through the meeting the associates join us. We are accountable to them and they tell us what they would like us to do and what training and events they would like to see within their communities.

Ultimately everyone who volunteers within Stoke on Trent we call a community champion and they are our stakeholders. They can be part of our network and we are accountable to them to ensure that volunteering is inclusive and that they get the correct support to take social action in their communities.

We use various methods to consult. We send out surveys, use our Facebook page and always consult at every event that we hold. When we do outreach we are always consulting with the community.

Results of consultations are taken back to our Directors/Associates meetings and this guides the direction of our meetings. We then find the funding/resources to enable us to take action.

(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

L J Ball

Date

06/10/2019

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.

Lynne Ball	
11 Joanhurst Crescent	
Shelton, Stoke on Trent, Staffs	
ST1 4LA	Tel 07518 813131
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

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)