

Company # 12166335

Balance Sheet

HackTheMidlands CIC

As of Aug 31, 2021



ACCOUNTS

Aug 31, 2021

Assets

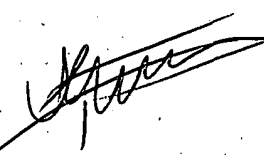
Total Cash and Bank	£375.00
Total Other Current Assets	£0.00
Total Long-term Assets	£5,479.55
Total Assets	£5,854.55

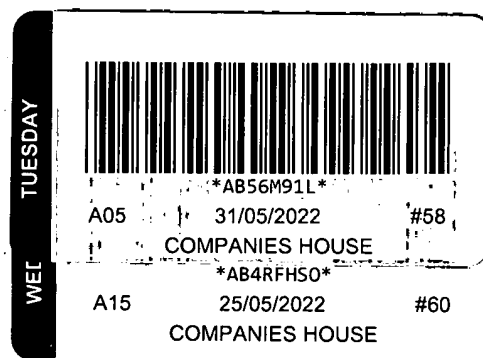
Liabilities

Total Current Liabilities	£375.00
Total Long-term Liabilities	£0.00
Total Liabilities	£375.00

Equity

Total Other Equity	£0.00
Total Retained Earnings	£5,479.55
Total Equity	£5,479.55


Dr. Thomas Antony Goodman
23/05/2022



Company Number 12166335
HackTheMidlands CIC

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors of the company have elected not to include a copy of the income statement within the financial statement.

For the financial year in question, the company was entitled to exemption 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 in question in accordance with Section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of this Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the minor entity provisions.



Dr Thomas Antony Goodman, CEO

23/05/2022

P/O 12159697 / 13

12/23

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

HackTheMidlands CIC

Company Number

12166335

Year Ending

31/08/2021

(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.

Building on our work on HackTheMidlands 5.0, we will be running the 6th iteration of the event online once again as the organisers felt that it would still have been unsafe to attendees if we were to run physically. This will run from the 28th - 31st October 2021. With more time to organise a high production quality environment for our livestream, we have been able to secure a physical venue for organisers at theStudio on Cannon St in Birmingham. We will not only be able to coordinate the event from this space, but also be able to involve sponsors and partners physically in the livestream. As noted in last year's activities, we remain committed to running our annual event, engaging and exposing people to STEM, and hopefully working towards running an in person event again in the near future.

(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.

Our stakeholders consist of both our attendees each year, and the sponsors of our event. Consultation with sponsors is handled as an ongoing matter, but also through a debrief which takes place directly after each event, during which we take feedback from sponsors and organisers to improve future iterations. To complement this, we also collect and analyse feedback from attendees, and received 31 responses from HackTheMidlands 5.0, which were overwhelmingly positive. Moving forward, we intend to utilise this feedback to improve HackTheMidlands 6.0, especially around improving the online environment in which our attendees work and interact.

(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 (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

23/05/22

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 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.

Dr Thomas Antony Goodman, 69 Saint James Road,	
Barton under Needwood, Burton on Trent,	
Staffordshire, DE13 8HZ	
Tel +447719819480	
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)