

BIG BANG PROSPECTS (THE HOPE HUB) CIC

Company limited by guarantee

**Company Registration Number:
13524657 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 22 July 2021

End date: 31 July 2022

BIG BANG PROSPECTS (THE HOPE HUB) CIC

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for the Period Ended 31 July 2022

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BIG BANG PROSPECTS (THE HOPE HUB) CIC

Profit And Loss Account for the Period Ended 31 July 2022

	2022
	£
Turnover:	2,880
Cost of sales:	(2,600)
Gross profit(or loss):	<u>280</u>
Distribution costs:	0
Administrative expenses:	(278)
Operating profit(or loss):	<u>2</u>
Interest receivable and similar income:	0
Interest payable and similar charges:	0
Profit(or loss) before tax:	<u>2</u>
Tax:	0
Profit(or loss) for the financial year:	<u>2</u>

BIG BANG PROSPECTS (THE HOPE HUB) CIC

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</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:		2
Investments:		0
Total current assets:		<u>2</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>2</u>
Total assets less current liabilities:		<u>2</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>2</u>
Members' funds		
Profit and loss account:		2
Total members' funds:		<u>2</u>

The notes form part of these financial statements

BIG BANG PROSPECTS (THE HOPE HUB) CIC

Balance sheet statements

For the year ending 31 July 2022 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.

**This report was approved by the board of directors on 31 March 2023
and signed on behalf of the board by:**

Name: Ray Kelly
Status: Director

The notes form part of these financial statements

BIG BANG PROSPECTS (THE HOPE HUB) CIC

Notes to the Financial Statements

for the Period Ended 31 July 2022

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

BIG BANG PROSPECTS (THE HOPE HUB) CIC

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

2022

Average number of employees during the period

5

COMMUNITY INTEREST ANNUAL REPORT

BIG BANG PROSPECTS (THE HOPE HUB) CIC

Company Number: 13524657 (England and Wales)

Year Ending: 31 July 2022

Company activities and impact

The company's activities provided benefit to children and young adults. Using sport we improve youth engagement in some of the most disregarded districts of the Midlands, mainly Birmingham. We worked with community figure heads and organisations to gauge interest in activities to ensure we delivered what is wanted. We helped to dramatically reduce crime in the areas we engaged. Using drop and play - cricket, rugby, mini football and multi skills for example - schemes providing an effective distraction for local and vulnerable community members.

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
31 March 2023

And signed on behalf of the board by:

Name: Ray Kelly

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.