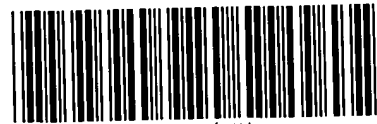


Company Registration No. 9227265 (England and Wales)

**SPORTS ACTIVE COACHING COMMUNITIES C.I.C.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**SPORTS ACTIVE COACHING COMMUNITIES C.I.C.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**SPORTS ACTIVE COACHING COMMUNITIES C.I.C.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Directors

Trevor Meader
Greg Fidele

Company Number

9227265 (England and Wales)

Registered Office

20 CRANBROOK CLOSE
BROMLEY
BR2 7QA
ENGLAND

**SPORTS ACTIVE COACHING COMMUNITIES C.I.C.
(COMPANY NO: 9227265 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 30 September 2020.

Directors

The following directors held office during the whole of the period:

Trevor Meader
Greg Fidele

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors


.....

Trevor Meader
Director

Approved by the board on: 17 May 2021

SPORTS ACTIVE COACHING COMMUNITIES C.I.C.
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	2020	2019
	£	£
Administrative expenses	(33,059)	(72,572)
Other operating income	28,349	68,171
Operating loss	(4,710)	(4,401)
Loss on ordinary activities before taxation	(4,710)	(4,401)
Tax on loss on ordinary activities	-	-
Loss for the financial year	(4,710)	(4,401)

SPORTS ACTIVE COACHING COMMUNITIES C.I.C.
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		2,971	7,681
Creditors: amounts falling due within one year	5	(500)	(500)
Net current assets		2,471	7,181
Net assets		2,471	7,181
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,371	7,081
Shareholders' funds		2,471	7,181

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 17 May 2021 and were signed on its behalf by



Trevor Meader
Director

Company Registration No. 9227265

SPORTS ACTIVE COACHING COMMUNITIES C.I.C.
STATEMENT OF CHANGES IN EQUITY
AS AT 30 SEPTEMBER 2020

	Share capital £	Profit & loss account £	Total £
At 1 October 2018	100	11,482	11,582
Loss for the year		(4,401)	(4,401)
At 30 September 2019	<u>100</u>	<u>7,081</u>	<u>7,181</u>
At 1 October 2019	100	7,081	7,181
Loss for the year		(4,710)	(4,710)
At 30 September 2020	<u>100</u>	<u>2,371</u>	<u>2,471</u>

SPORTS ACTIVE COACHING COMMUNITIES C.I.C.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

Sports Active Coaching Communities C.I.C. is a private company, limited by shares, registered in England and Wales, registration number 9227265. The registered office is 20 CRANBROOK CLOSE, BROMLEY, BR2 7QA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 October 2019	2,678
At 30 September 2020	2,678
Depreciation	
At 1 October 2019	2,678
At 30 September 2020	2,678
Net book value	
At 30 September 2020	-

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Other creditors	500	500

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

SPORTS ACTIVE COACHING COMMUNITIES C.I.C.
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2020

This schedule does not form part of the statutory accounts.

	2020	2019
	£	£
Administrative expenses		
Travel and subsistence	-	4,019
Rent	8,068	15,280
Stationery and printing	544	1,155
Repairs and maintenance	-	2,131
Depreciation	-	892
Accountancy fees	415	500
Consultancy fees	12,000	28,786
Advertising and PR	625	2,350
Other legal and professional	11,407	17,459
	<u>33,059</u>	<u>72,572</u>
Other operating income		
Other operating income	28,349	68,171
	<u>(4,710)</u>	<u>(4,401)</u>
Operating loss		
	<u>(4,710)</u>	<u>(4,401)</u>
Loss on ordinary activities before taxation	<u>(4,710)</u>	<u>(4,401)</u>

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CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

SPORTS ACTIVE COACHING COMMUNITIES CIC

Company Number

09227265

Year Ending

30 SEPTEMBER 2020

(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
SPORTS ACTIVE COACHING COMMUNITIES CIC HAVE ORGANISED AND SET UP MEETINGS WITH VARIOUS LOCAL ORGANISATIONS TO IDENTIFY WHAT GRANT OPPORTUNITIES THERE ARE WITHIN LOCAL AREAS AND HOW WE CAN SUPPORT LOCAL PROGRAMMES

(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 HELD MEETINGS WITH DIFFERENT PARTNERS REGARDING FUNDING BIDS FOR THE FUTURE AND HELD YOUTH FORUMS WITH YOUNG PEOPLE WHEN POSSIBLE

(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 DIRECTORS REMUNERATION HAS BEEN PAID IN THE YEAR OR 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 HAVE BEEN MADE

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

The original report must be signed by a director or secretary of the company

Signed



(DD/MM/YY)

Date

14/06/21

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.

ANDREW REIN ACCOUNTANCY SERVICES

14 THE DRIVE BUCKHURST HILL

ESSEX IG9 5RB

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)