

# **FUN GROUPS CIC**

**Company limited by guarantee**

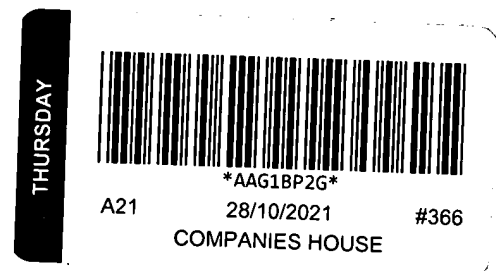
**Company Registration Number:  
10522633 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020**

## **Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**



# **FUN GROUPS CIC**

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**for the Period Ended 31 December 2020**

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## **Company Information**

**for the Period Ended 31 December 2020**

**Registered office:**

8 CAMBRIDGE ROAD  
LEE-ON-THE-SOLENT  
HAMPSHIRE  
PO13 9DH

**Company Registration Number:**

10522633 (England and Wales)

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## **Income and Expenditure Account**

**for the Period Ended 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Turnover	<b>2,618</b>	<b>4,121</b>
Income from coronavirus (COVID-19) business support grants	<b>3,000</b>	<b>-</b>
Cost of Materials	<b>( 5,074 )</b>	<b>( 3,858 )</b>
Surplus or (Deficit) for Period	<b>544</b>	<b>263</b>

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**Balance sheet**

As at 31 December 2020

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed Assets:	<b>660</b>	520
Current assets:	<b>660</b>	520
<b>Net current assets (liabilities):</b>	<b>660</b>	520
Total assets less current liabilities:	<b>1,320</b>	1,040
<b>Total net assets (liabilities):</b>	<b>1,320</b>	1,040
<b>Reserves:</b>	<b>1,320</b>	1,040

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**Balance sheet continued**

For the year ending 31 December 2020 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Philip Caudery  
Status: Director

The notes form part of these financial statements

300022/15

# 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**

Fun Groups CIC

**Company Number**

10522633

**Year Ending**

31 December 2020

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## **PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

The Company held sessions at a local Scout Hut in a central area between Gosport and Fareham in Hampshire.

As with most organisations we ceased to hold our groups over the lock down periods we continued to contact our member via weekly zoom meetings.

Originally started with small handful of people the Company was established in December 2016. There are at least three 1 to 3-hour sessions each week providing singing and dancing activities, the most popular being karaoke style singing especially adapted for a wide range of disabled people using mobile internet, IT equipment and a projector. The Company also hold lunch and BBQ groups for disabled people on Saturdays.

These sessions have benefited the community in the following ways.

A range of disabled people have been able to access our Singing Dancing and Lunch sessions providing them with activities for the to enjoy either with or without their Carers depending on their needs, they have also been able to socialize with like minded people and gained confidence by joining in activities.

Members who are based at the Local Adult Service Centres regularly attend our activities as well as more able adults who no longer attend the centres and are now encouraged to access the community with their support workers.

The times for the group activities are during the day for and evening this enables the range of adults from either local day centres, residential homes and individuals with parent Cares or Shared Lives Carers to attend the activities.

We have continued to support the local scout groups by helping with routine cleaning to the hall where we meet,

*(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**

We have regular informal discussions with Carers, Support Workers and Members who attend our groups to ensure all their needs are catered for.

Communications on a face-to-face basis has been less regular but we have kept in touch with our members and their cares via the internet.

We act upon any points raised and have regular discussions with our organisers at the groups to full fill the needs of the people attending our activities.

*(If applicable, please just state "A social audit report covering these points is attached").*

## **PART 3 – DIRECTORS' REMUNERATION**

The Director has not received any remuneration.

## **PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION**

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

MR P J CAUDERY



Date

26.10.21

*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.

8 Cambridge Road

Lee on Solent

Hampshire

Tel 07811140188

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, 4<sup>th</sup> 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