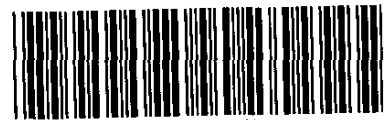


Registered number: 08578330

**SOUTHWARK GYMNASTICS CLUB CIC
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

THURSDAY



A02 *A923HTVX* #154
02/04/2020
COMPANIES HOUSE

TaxAssist Accountants

64 Southwark Bridge Road
London
SE1 0AS

Southwark Gymnastics Club CIC
Balance Sheet
As at 30 June 2019

Registered number: 08578330

	2019	2018
	£	£
Fixed assets	22,490	27,345
Current assets	21,430	7,327
Creditors: Amounts Falling Due Within One Year	(25,139)	(23,515)
NET CURRENT LIABILITIES	<u>(3,709)</u>	<u>(16,188)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,781</u>	<u>11,157</u>
Accruals and deferred income	(2,820)	(2,820)
NET ASSETS	<u>15,961</u>	<u>8,337</u>
CAPITAL AND RESERVES	<u>15,961</u>	<u>8,337</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 3 (2018:4)

2. General Information

Southwark Gymnastics Club CIC is a private company, limited by shares, incorporated in England & Wales, registered number 08578330. The registered office is Camberwell Leisure Centre, Artichoke Place, Camberwell, London, SE5 8TS.

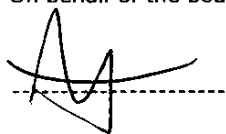
Southwark Gymnastics Club CIC
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A handwritten signature in black ink, appearing to be 'Andrew Payne', is written over a horizontal dashed line.

Mr Andrew Payne

24 March 2020

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**

SOUTHWARK GYMNASTICS CLUB CIC

Company Number

08578330

Year Ending

30/06/2019

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.

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 activities include Gymnastics classes for all ages starting from Pre-School through to Adults. Our outreach project includes working in several local schools to deliver clubs and PE lessons. We also deliver sessions in partnership with local Charities so that we can engage with target groups such as those with Special Needs or those that are physically inactive. A leadership Academy is in place which trains, mentors and develops young people into qualified coaches.

(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.

Stakeholders include club members, their parents/carers, school leadership teams and partnership organisations. We have open channels of communication for feedback via our online forms, regular meetings and surveys.

As a result of the feedback that we receive we make improvements to our sessions and coach education. We are also able to respond to the needs of the community by reaching out to new groups and engaging with new people.

(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.

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"

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.

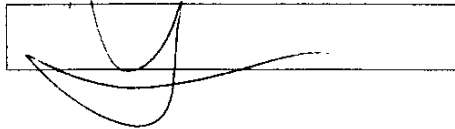
No transfer of assets other than for full consideration has been made.

(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



Date

11/03/2020

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 MICHAEL PAYNE	
Tel 0203 978 1430	
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)