

Registered number  
06916509

**Building Bridges Training Community Interest Company**

**Abbreviated Accounts**

**31 March 2016**

TUESDAY



\*A5EZB8KQ\*

A21

06/09/2016

#374

COMPANIES HOUSE

**Building Bridges Training Community Interest Company**  
**Registered number: 06916509**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

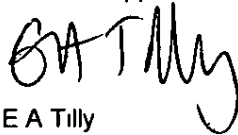
	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	300	451
<b>Current assets</b>			
Cash at bank and in hand		22,284	28,158
<b>Creditors amounts falling due within one year</b>		(14,688)	(21,785)
<b>Net current assets</b>		<u>7,596</u>	<u>6,373</u>
<b>Net assets</b>		<u>7,896</u>	<u>6,824</u>
<b>Capital and reserves</b>			
Profit and loss account		7,896	6,824
<b>Shareholders' funds</b>		<u>7,896</u>	<u>6,824</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



E A Tilly  
 Director

Approved by the board on 27 August 2016



# 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**

Building Bridges Training Community Interest  
Company

**Company Number**

06916509

**Year Ending**

31 March 2016

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.

We are an independent social enterprise which makes a difference to the lives of people with a learning disability through delivering training and research. Building Bridges Training enables people with a learning disability to be included and have full and valued roles in their local community. We do this through the following five activities;

- 1 Doing inclusive research with people with a learning disability to understand the issues that affect the lives of people with a learning disability.
- 2 Training the staff who work with people with a learning disability such as giving good support to parents with a learning disability.
- 3 Training the staff from mainstream organisations so they can better understand and support people with a learning disability who use their services.
- 4 Delivering courses for people with a learning disability on topics such as Managing my Money and well-being.
- 5 By producing resources; these include good practice guidelines for staff and easy read resources for people with a learning disability such as a keep safe check list.

In 2015-16 we delivered courses on financial capability, and participated in an EU project called Able to Include to test an app which enables people with a learning disability to use pictograms to translate messages in FaceBook. We also produced 2 films and a report about the lives of the research group – people who live independently with minimal support.

*(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

People with a learning disability

People in the community

People who work with people with a learning disability in a paid or volunteer role

Staff in frontline services

We have meetings as a team including trainers with a learning disability

We are involved in our community, and are members of SCVO (Sandwell council for Voluntary Organisations and Tackling Debt in Sandwell group

We ask all people who attend our events to complete an evaluation form and we use this feedback to improve our future events

*(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**

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

Signed

*BVA Tully*

Date

*1.9.16*

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

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, 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

The accounts and CIC34 **cannot** be filed online

**(N.B. Please enclose a cheque for £15 payable to Companies House)**