

**REGISTERED NUMBER: 06916509 (England and Wales)**

**Abbreviated Accounts For The Year Ended 31 March 2015**

**for**

**Building Bridges Training  
Community Interest Company**

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COMPANIES HOUSE

**Building Bridges Training  
Community Interest Company**

**Contents of the Abbreviated Accounts  
For The Year Ended 31 March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Building Bridges Training  
Community Interest Company**

**Company Information  
For The Year Ended 31 March 2015**

**DIRECTORS:**

L Tilly  
S Singh  
M Bailey

**SECRETARY:**

L Tilly

**REGISTERED OFFICE:**

Rowandale House  
50 Woodland Road  
Halesowen  
West Midlands  
B62 8JT

**REGISTERED NUMBER:**

06916509 (England and Wales)

**Building Bridges Training  
Community Interest Company (Registered number: 06916509)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015	2014	
		£	£	£
<b>FIXED ASSETS</b>				
Tangible assets	2		451	-
<b>CURRENT ASSETS</b>				
Debtors		-		2,127
Cash at bank		28,158		34,480
		<u>28,158</u>		<u>36,607</u>
<b>CREDITORS</b>				
Amounts falling due within one year		21,785		34,401
<b>NET CURRENT ASSETS</b>			<u>6,373</u>	<u>2,206</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,824</u>	<u>2,206</u>
<b>RESERVES</b>				
Income and expenditure account			<u>6,824</u>	<u>2,206</u>
			<u>6,824</u>	<u>2,206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015

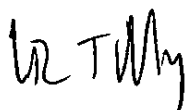
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 October 2015 and were signed on its behalf by



L Tilly - Director

The notes form part of these abbreviated accounts

**Building Bridges Training  
Community Interest Company**

**Notes to the Abbreviated Accounts  
For The Year Ended 31 March 2015**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	602
At 31 March 2015	<u>602</u>
<b>DEPRECIATION</b>	
Charge for year	151
At 31 March 2015	<u>151</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>451</u></u>

15 / 400 / 28

# 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 cic

**Company Number**

6916509

**Year Ending**

31 3 15

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 the year 14/15 we delivered course to people with a learning disability on financial capability and using computers, and continued the work of the research group

*(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 assts other than for full consideration has been made

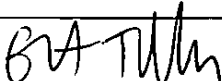
*(Please continue on separate continuation sheet if necessary )*



**PART 5 – SIGNATORY**

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

Signed



Date

3 12.15

*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 Linnenhall, 32-38  
Linnenhall Street, Belfast, BT2 8BG

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

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