

Company registration no:
8185099

1 Community Project Community Interest Company

Company limited by guarantee

Unaudied Abbreviated Accounts

For the year ended 31 August 2016

WEDNESDAY



A24 *A67LVOYA* #123
31/05/2017
COMPANIES HOUSE

1 Community Project Community Interest Company

Balance sheet as at 31 August 2016

		2016 £	2015 £
FIXED ASSETS	Note		
Tangible Assets	4	<u>446</u>	<u>1,985</u>
CURRENT ASSETS			
Cash in hand and in Bank		<u>35,653</u>	<u>20,104</u>
TOTAL ASSETS		36,099	22,089
CURRENT LIABILITIES			
Amounts payable within 12 months		<u>3,978</u>	<u>-</u>
NET ASSETS		<u>32,121</u>	<u>22,089</u>
CAPITAL & RESERVES			
Profit and loss account		<u>32,121</u>	<u>22,089</u>
TOTAL		<u>32,121</u>	<u>22,089</u>

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



Mr S A Rob
Director

Approved by the board on 29 May 2016



Mr T Carty
Director

1 Community Project Community Interest Company

Notes to the accounts

NOTE 1: OBJECTIVES AND ACTIVITIES

The company was set up to carry on activities which benefit the community and in particular (without limitation) to educational, social and recreational activities with a strong focus on providing these facilities to the local residents and their families.

NOTE 2: BASIS OF PREPARATION

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

TURNOVER

Turnover comprises the value of grants received from local authority

DEPRECIATION

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment and website	3 years
Sports Equipment	3 years

NOTE 3: COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to £1, being the amount each member undertakes to contribute to the assets of the company in the event of it being wound up while he or she is a member or within one year after he or she ceases to be a member.

1 Community Project Community Interest Company

Notes to the accounts (continued)

NOTE 4: TANGIBLE FIXED ASSETS

Cost	
At 1 September 2015	5,886
Additions	<u>635</u>
At 31 August 2016	<u>6,521</u>
Depreciation	
At 1 September 2015	3,901
Charge for the period	<u>2,174</u>
At 31 August 2016	<u>6,075</u>
Net book value	
At 31 August 2016	<u>446</u>
At 31 August 2015	<u>1,985</u>

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**

1 COMMUNITY PROJECT CIC

Company Number

08185099

Year Ending

31 AUGUST 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.

1 Community Project (1CP) in partnership with Youth First (formerly Lewisham Youth Services) has been delivering youth activities for young people aged between 8-19 years old, including up to 25 years old for those with Special Educational Needs (SEN) or disabilities. During the year the project attracted young people from across Lewisham. On average upto 40 young people from various backgrounds attended each weekly session. As a result 1CP has engaged with over 250 young people. The activities included educational, social and recreational programmes. 1CP provided opportunities for young people to volunteer and become peer motivators in the programme, which has enabled young people to gain valuable knowledge, skills and experience. Our core programme is delivered over the weekend where there is a lack of universal youth provisions across Lewisham. This project has given young people a safe space to enjoy activities and has encouraged positive relationships. The project has provided facility for young people to engage in positive activities during the holiday period.

It also benefited the local community through greater community interaction between young people, their parents, carers and partner providers.

(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.

The company's stakeholders are the young people of Lewisham who attend the youth club and their parent's/carers. The director's of the company are all professionals (youth worker, social worker and teacher) who have worked with young people in different settings and have developed the business model for the project to benefit the wider community. 1CP has been running successfully for over 3 years and is continuing to grow as we attract on average forty young people per session. This is due to providing activities and provisions that have been requested by the young people, who wish to engage and participate in such activities. Through regular consultations including questionnaires with our young people, we discuss and negotiate the activities that we are able to provide. This empowers the young people to take ownership of the project and strengthens their involvement and participation.

(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.

For the year ended 31 August 2016, no remuneration was received by the directors

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.

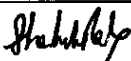
There were no transfer of assets

(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

29/05/2017

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, 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

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

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