

**THE STUDENT DEVELOPMENT CO. C.I.C.**

**Company Registration Number:  
08904261 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 1 April 2018**

**End date: 31 March 2019**

# **THE STUDENT DEVELOPMENT CO. C.I.C.**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

# THE STUDENT DEVELOPMENT CO. C.I.C.

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>13 months to 31 March 2018</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments:	3	5	0
<b>Total fixed assets:</b>		<u>5</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		2,289	26,219
<b>Total current assets:</b>		<u>2,289</u>	<u>26,219</u>
Creditors: amounts falling due within one year:	4	( 409 )	( 645 )
<b>Net current assets (liabilities):</b>		<u>1,880</u>	<u>25,574</u>
<b>Total assets less current liabilities:</b>		<u>1,885</u>	<u>25,574</u>
Accruals and deferred income:			( 22,917 )
<b>Total net assets (liabilities):</b>		<u>1,885</u>	<u>2,657</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		1,785	2,557
<b>Total Shareholders' funds:</b>		<u>1,885</u>	<u>2,657</u>

The notes form part of these financial statements

## **THE STUDENT DEVELOPMENT CO. C.I.C.**

### **Balance sheet statements**

For the year ending 31 March 2019 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 30 November 2019  
and signed on behalf of the board by:**

Name: Claudine Adeyemi  
Status: Director

The notes form part of these financial statements

# **THE STUDENT DEVELOPMENT CO. C.I.C.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **THE STUDENT DEVELOPMENT CO. C.I.C.**

## **Notes to the Financial Statements for the Period Ended 31 March 2019**

### **2. Employees**

	<i><b>2019</b></i>	<i><b>13 months to 31 March 2018</b></i>
Average number of employees during the period	<b>2</b>	<b>2</b>

# **THE STUDENT DEVELOPMENT CO. C.I.C.**

## **Notes to the Financial Statements for the Period Ended 31 March 2019**

### **3. Fixed assets investments note**

Fixed assets investments are held at cost less accumulated impairment losses.

# THE STUDENT DEVELOPMENT CO. C.I.C.

## Notes to the Financial Statements for the Period Ended 31 March 2019

### 4. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to 31 March 2018</i>
	<i>£</i>	<i>£</i>
Other creditors	409	645
Total	<u>409</u>	<u>645</u>



# **COMMUNITY INTEREST ANNUAL REPORT**

**THE STUDENT DEVELOPMENT CO. C.I.C.**

**Company Number: 08904261 (England and Wales)**

**Year Ending: 31 March 2019**

## **Company activities and impact**

The Company focused more closely on directly supporting sixth forms and sixth form colleges in London. The Company delivered a number of talks and workshops to these institutions.

The Company also worked on the development of a mobile app to support its students to be able to ask questions of professionals in industry from young people seeking support.

## **Consultation with stakeholders**

The stakeholders are 16 - 24 year olds who use our services because they are seeking support and guidance in their careers when making the transition from studying to the workplace. Our stakeholders also include young professionals who help us to deliver our services whilst also developing their own skills.

There has been no formal consultation but the company continues to obtain feedback from attendees at its events and through our online channels and considers these comments in determining how to progress the company's activities.

## **Directors' remuneration**

No remuneration was received

## **Transfer of assets**

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**30 October 2019**

And signed on behalf of the board by:

**Name: Claudine Adeyemi**

**Status: Director**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.