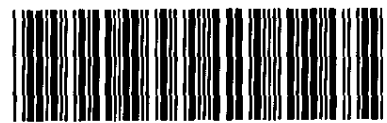


Company Registration Number: 10033147

Real Birmingham CIC
Year Ended 27 February 2017
Directors' Report and Unaudited Financial
Statements

FRIDAY



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COMPANIES HOUSE

Real Birmingham CIC
Year Ended 27 February 2017

Contents	Page
Directors' Report	3
Accountants' Report	[not Included]
Profit and Loss Account	4
Balance Sheet and Notes to the Financial Statements	5-6

Real Birmingham CIC
Year Ended 27 February 2017

Director's Report

Directors

The directors who served throughout the year and to the date of this report unless otherwise stated are noted below:

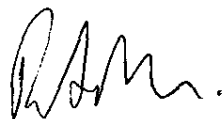
Mr Robert J Ankcorn

Miss Ruby H Compton Davies

Small Company Provisions

These financial statements 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.

Signed by order of the directors on 10th November 2017.



Mr Robert J Ankcorn
Director

Real Birmingham CIC
Year Ended 27 February 2017

Profit and Loss Account

Turnover	£2,436
----------	--------

Other Income	£0
--------------	----

	£2,436
--	--------

Cost of Raw Materials and Consumables	(£540)
---------------------------------------	--------

Staff Cost	(£0)
------------	------

Depreciation & other amounts written off assets	(£0)
---	------

Other Charges	(£0)
---------------	------

Tax	(£56)
-----	-------

Profit	£1,840
---------------	---------------

Real Birmingham CIC
Balance Sheet as at 27 February 2017

Company Registration Number: 10033147

	2017	
	£	£
Called up share capital not paid		0
Fixed assets		0
Current assets	240	
Prepayments and accrued income	0	
Creditors: amounts falling due within one year	0	
		<hr/>
Net current assets (liabilities)		240
Total assets less current liabilities		<hr/> 240
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Net assets		<hr/> 240 <hr/>
 Capital and reserves		 <hr/> 240 <hr/>

Real Birmingham CIC

Balance Sheet as at 27 February 2017 (Cont)

Notes to the accounts

1. Guarantees and other financial commitments

For the year ended 27 February 2017, 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 of its financial statements for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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.

These financial statements were approved by the directors and authorised for issue on 10th November 2017 and were signed on their behalf by:



Mr Robert J Ankorn
Director

Company Registration Number: 10033147

200213/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Real Birmingham CIC

Company Number

10033147

Year Ending

27 February 2017

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.

The company runs a weekly free walking tour of Birmingham City Centre. The tour opened for Business February 2016. During the financial year 2016-2017, the company's activities have benefited the community in the following ways:

- The company's activities primarily benefit to local charities, as all surplus has been donated to them.
- The walking tour tells the city's story from the point of view of different sections of the community such as first generation immigrants in order to foster a shared sense of civic pride and understanding amongst the city's diverse population.
- The cost of attending the tour is a contribution of any size (even nothing at all) so is accessible to all regardless of their financial position.
- The tour provides tourists with a positive impression of a much misunderstood city and will also promote local small scale independent retailers that are often missed by visitors to the city.

(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 primary stakeholders are the participants of the tour – this can be a combination of locals and tourists. Feedback on the company's activities has been received (largely through tour reviews) and comments about the quality of the tour delivery have been taken on board and thus adapted.

A significant stakeholder of the company was Birmingham Crisis Centre (charity no. 700138). We have consulted with the chief executive to ensure our activities are in line with their vision and also discussed the most beneficial impact we can have for them – which is through quarterly donations.

(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



Date

28/12/17

ROBERT ANICORN

Office held: Director

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.

130 ST DENIS ROAD	
SEELY OAK	
BIRMINGHAM	
B29 4LY	Tel 07557 124 603
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)