

NEW LIFE RESOURCE CENTRE CIC

Company limited by guarantee

Company Registration Number:
10432125 (England and Wales)

Unaudited micro entity accounts for the year ended ³¹ October 2018

Period of accounts

Start date: 17 October 2017

End date: ³¹ October 2018

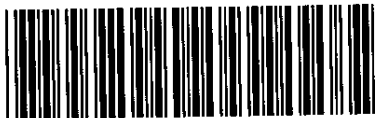
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NEW LIFE RESOURCE CENTRE CIC

Company limited by guarantee

Contents of the Financial Statements
³¹
for the Period Ended ~~10~~ October 2018

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NEW LIFE RESOURCE CENTRE CIC

Company limited by guarantee

Company Information

for the Period Ended 16 October 2018

Director:

Elizabeth Eze

Kayon Blake

Walter Eze

Zainab Nandi

Registered office:

15A FAIRGROUND WAY
FAIRGROUND WAY BUSINESS CENT
WALSALL
WS1 4NU

Company Registration Number:

10432125 (England and Wales)

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NEW LIFE RESOURCE CENTRE CIC

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Directors' Report Period Ended ³¹ October 2018

The directors present their report with the financial statements of the company for the period ended ³¹ October 2018

Principal Activities

The company's principal activity during the period was the printing of personalised accessories and provision of community activities to local organisations.

Political and charitable donations

No political donations were made

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 17 October 2017 to 31 October 2018

Elizabeth Eze

Walter Eze

Zainab Nandi

The director(s) shown below were appointed to the company during the period

Kayon Blake

16 February 2018

This report was approved by the board of directors on 31 October 2018

And Signed On Behalf Of The Board By: *E.B. Eze*

Name: Elizabeth Eze

Status: Director

E.B. Eze

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NEW LIFE RESOURCE CENTRE CIC

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 October 2018

	2018 £	2017 £
Turnover	10,500	0
Other Income	0	0
Cost of Materials	(3,500)	(0)
Staff Costs	(600)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	6,400	0

NEW LIFE RESOURCE CENTRE CIC**Company limited by guarantee****Balance sheet****As at ³¹ October 2018**

	2018	2017
	£	£
Fixed Assets:	2,500	0
Current assets:	1,500	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,500	0
Total assets less current liabilities:	4,000	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,000	0
Reserves:	4,000	0

NEW LIFE RESOURCE CENTRE CIC**Company limited by guarantee****Balance sheet continued**

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For the year ending 31 October 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2018

And Signed On Behalf Of The Board By: *E.B. Eze*

Name: Elizabeth Eze
Status: Director

E.B. Eze

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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**

NEW LIFE RESOURCE CENTRE CIC

Company Number

10432125

Year Ending

31/10/2018

Please ensure the company name is consistent with the company name entered on the accounts.

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 provides soft courses and projects for people in Walsall in the interest of improving their mental health, well-being, reducing stress and improving their quality of life.

The company trained 9 people within the local community on various activities including sublimation printing, vinyl printing, and other IT software such as the use of Microsoft Office and Photoshop Elements 11. These people have benefited from our activities. These people were from the disadvantaged communities of Walsall. They are able to use basic Photoshop software to create digital craft and print on to fabric. Free training was provided for all these activities.

Five of these people have gone on to develop these skills further with a bid to opening their own business. They are also looking for further training to improve their design skills and look for work within the creative industry.

Following the alteration of our objects last year, we were able to support 12 young people at risk of exclusion to raise their Maths and English attainment. We supported their numeracy skills, problem solving skills, literacy and IT skills.

We provided talking sessions where people could talk about their emotional issues, stress and overall well-being.

We supported over 20 adults in this activity and helped them to find ways to manage and cope with their mental health and emotional issues.

(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.

There was consultation with the local our core users on how to move things forward and provide more support for people in the local community. The outcomes of these were as follows:

- The organisation should provide more activities to improve self confidence and overall confidence of the users.
- The organisation should provide more activities to develop creativity and employability skills for residents of Walsall.
- The organisation should organise more activities which increase networking between women and reduce isolation and loneliness.
- The organisation should continue to provide craft activities and creative activities which develop creativity and help people to gain employment or become self employed.

It was decided that we should recruit more volunteers to support the craft activities and the printing and media areas.

(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

F. B. G. L.

Date

2/11/18

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)