


REGISTERED NUMBER: 10536202 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

FOR

NOISY CRICKET C.I.C.

Sedulo Accountants Limited
Chartered Certified Accountants
62-66 Deansgate
Manchester
M3 2EN

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06/03/2021

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COMPANIES HOUSE

NOISY CRICKET C.I.C.

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FOR THE YEAR ENDED 31 MARCH 2020**

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NOISY CRICKET C.I.C.

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

DIRECTORS:

L Coulman
H J Bailey

REGISTERED OFFICE:

153 Hughes Street
Bolton
Greater Manchester
BL1 3EZ

REGISTERED NUMBER:

10536202 (England and Wales)

ACCOUNTANTS:

Sedulo Accountants Limited
Chartered Certified Accountants
62-66 Deansgate
Manchester
M3 2EN

BALANCE SHEET
31 MARCH 2020

	Notes	31.3.20 £	31.3.19 £
FIXED ASSETS			
Intangible assets	4	-	2,501
Tangible assets	5	485	727
		<u>485</u>	<u>3,228</u>
CURRENT ASSETS			
Debtors	6	8,347	400
Cash at bank		11,963	1,121
		<u>20,310</u>	<u>1,521</u>
CREDITORS			
Amounts falling due within one year	7	10,189	6,470
NET CURRENT ASSETS/(LIABILITIES)		<u>10,121</u>	<u>(4,949)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,606</u>	<u>(1,721)</u>
CREDITORS			
Amounts falling due after more than one year	8	-	(309)
PROVISIONS FOR LIABILITIES		<u>(92)</u>	<u>-</u>
NET ASSETS/(LIABILITIES)		<u><u>10,514</u></u>	<u><u>(2,030)</u></u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		10,414	(2,130)
SHAREHOLDERS' FUNDS		<u><u>10,514</u></u>	<u><u>(2,030)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 profit or loss 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 notes form part of these financial statements

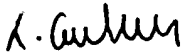
NOISY CRICKET C.I.C. (REGISTERED NUMBER: 10536202)

BALANCE SHEET - continued
31 MARCH 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 26 June 2020 and were signed on its behalf by:



L Coulman - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

1. STATUTORY INFORMATION

Noisy Cricket c.i.c. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2017, is being amortised evenly over its estimated useful life of three years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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 reducing balance

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2020

2. ACCOUNTING POLICIES - continued

Financial instruments

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS102 to all of its financial statements.

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which includes debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Classification of financial liabilities

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Basic financial liabilities

Basic financial liabilities, including creditors, bank loans, loans from fellow group companies and preference shares that are classified as debt, are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods and services that have been acquired in the ordinary course of business from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less, if not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest rate method.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2020

2. ACCOUNTING POLICIES - continued**Deferred tax**

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1).

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 April 2019	
and 31 March 2020	10,000
AMORTISATION	
At 1 April 2019	7,499
Amortisation for year	2,501
At 31 March 2020	10,000
NET BOOK VALUE	
At 31 March 2020	-
At 31 March 2019	2,501

5. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2019	
and 31 March 2020	969
DEPRECIATION	
At 1 April 2019	242
Charge for year	242
At 31 March 2020	484
NET BOOK VALUE	
At 31 March 2020	485
At 31 March 2019	727

NOISY CRICKET C.I.C.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2020

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.20	31.3.19
	£	£
Trade debtors	-	400
Other debtors	8,347	-
	<u>8,347</u>	<u>400</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.20	31.3.19
	£	£
Hire purchase contracts	309	309
Taxation and social security	1,863	680
Other creditors	8,017	5,481
	<u>10,189</u>	<u>6,470</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.20	31.3.19
	£	£
Hire purchase contracts	-	309
	<u>-</u>	<u>309</u>

CIC 34

Community Interest Company Report

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

For official use
(Please leave blank)

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Company Name in
full

Noisy Cricket C.I.C.

Company Number

10536202

Year Ending

(31/03/21)

(The date format is required in full)

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.

As a systems change consultancy and social innovation hub, Noisy Cricket has driven impact across both external client-focused work and internal venture-focused research-and-development activity.

Through our client work with the Co-op Foundation and Luminate, we have built a highly engaged community of over 150 individuals representing 60+ tech-aligned organisations across Greater Manchester, through our vision of establishing the city-region as an exemplar for tech ethics and a mission to bring home the humanity to tech. Centring responsible-tech aligned ethical enterprises (e.g. Open Data Manchester, Ethics Kit, Diverse & Equal and People's Powerhouse) based out of The Federation, we have shaped strategic partnerships with the Co-op Group, Barclays, Greater Manchester Combined Authority (GMCA) and Manchester City Council (MCC) on projects that enable a people-first approach to technology, and will enable the project teams and wider Greater Manchester (GM) Responsible Tech Collective we have created to enable greater equity, equality and sustainability when it comes to the regional tech industry's broader impact on its people, communities, society and the wider environment.

With insights and early-stage prototypes created for an Ethnic Equality in Tech and People-Powered Smart City project, further investment in the former will help us pilot a benchmarking tool and standards that will help increase ethnic diversity first in Greater Manchester before rolling out as a service nationally, and the latter will enable local government's globally to effectively leverage governance which will ensure smart city solutions are co-created with local communities to ensure positive impacts on their lives. Short-term, a Citizen-Led Security Standards project has the potential to impact regional government frameworks and strategies when it comes to collecting, using and storing citizen's data, with a long-term view to engaging DCMS and influencing national policy. A Responsible Tech Diagnostic tool is already influencing the processes and practises being used by digital and data teams across the region, with longer-term potential to shape into a responsible tech innovation framework in partnership with global academic institutions and think tanks like MIT.

The influence of the GM Responsible Tech Collective has led to our founder Lauren Coulman being offered roles on the GMCA Digital Advisory Group and Information Governance Board, as well as influencing MCC's Digital Strategy to centre tech ethics, as well as embed responsible tech and tech for good as key pillars on Manchester's annual digital city festival. The work of the GM Responsible Tech Collective is raising awareness of responsible tech challenges and opportunities, fostering improved understanding and driving direct action, while simultaneously creating a platform and marketplace for The Federation's ethical enterprises work through the Ethical Tech Ecosystem Map project, review and roundtable events and regular show and tells.

In addition to the GM Responsible Tech Collective work, Noisy Cricket has also scoped out digital skills related challenges and opportunities for the education collective, shaped a top-line digital skills strategy and digital learning standards project plus built a partnership including the Department for Education, GMCA, MCC and Co-op Academies with The Federation's education-aligned ethical enterprises, with further funding and financing needed to establish a digital skills framework, build learning pathways for the education system and embed the necessary learning programmes within the curriculum.

Our client work with MACS has seen the charity undertake user research with ethnically diverse community, build partnerships with aligned genetics disability charities and shape a strategy that will involve community outreach through the healthcare system, education system and community hubs to engage and support people of colour, with two new BAME trustees recruited in the past year as a direct result of the work.

We also onboarded two new clients, including digital marketing agency Regital, which through the Be Sound project has shown how digital skills in education can help address youth poverty through improved employment opportunities. The strategy shaped with members of staff from all levels of the business has resulted in engagement in local mentoring schemes, the design of a work placement programme and the business exploring apprenticeship opportunities.

Our second client was UnLtd, working with their resilient community in North Staffordshire to explore how a community of social enterprises might level power between local government and communities and ensure decision made about citizen's futures were made with them. Our user research across local councils and community groups and scoping sessions with the resilient community have led to the creation of a local investment strategy, with key projects to be invested in over the coming years include a shared value metric to be used across sector, and a data trust where community insights are leveraged to generate income that allows social enterprises to better influence decision making on community's behalf.

For more information on the social impact of Noisy Cricket's venture work, please see our HI Future homeless employment project evaluation attached.

(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.

With a vision of creating people-powered movement through bringing diverse people together to co-create solutions to social issues, all of our client and venture work includes representatives from within communities and organisations across sector.

Through our client work, the GM Responsible Tech Collective programme has seen wider stakeholder engagement as follows:

- The Ethnic Equality in Tech project – on which we built a cross-sector partnership with Barclays and InnovateHer - required directly surveying ethnically diverse groups, undertaking user research with people of colour working in tech and co-designing our solution with tech organisations including Thoughtworks and CodeComputerlove.
- The People-Powered Smart City project – on which we built a cross-sector partnership with MCC, Sigma and Open Data Manchester - required engaging VSCE sector organisations to understand place-based issues and co-designing our solution with local government including Salford, Leeds and Newcastle City Council.
- The Citizen-Led Security Standardsy project – on which we built a cross-sector partnership with GMCA, University of Manchester and People's Powerhouse - required survey Greater Manchester citizens on their data sharing with local government and co-designing our solution with vulnerable families through local housing associations.
- The Responsible Tech Diagnostic Tool – on which we built a cross-sector partnership with Co-op Group and Ethics Kit - required undertaking user research with organisations including the BBC, Kainos and TfGM, and user testing within the Co-op Data team through their ethics advisory board.

While our client work with Regital is still in strategy development stage, our work with MACS required undertaking user research with people of colour impacted by MACS conditions, as well as exploring alternative approaches to community engagement with similar genetics disability charities looking to address issues around ethnically diverse representation and support. Our client work with UnLtd saw us undertake user research with council leads, commissioners, councillors and MPs in North Staffordshire, as well as community leaders and VSCE organisations, and co-create a invested communities model with a collective of social enterprises across the region.

For more information on stakeholder consultation within Noisy Cricket's venture work, please see our HI Future homeless employment project evaluation attached.

(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.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £33,418.

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

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 (Please note this must be a live signature)

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

Signed

A. Coulman

(DD/MM/YY)

Date

04.03.21

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Lauren Coulman

hello@noisycricket.org.uk

Tel: 07729553393

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

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