

Registration number: 10619938

Get Technology Together C.I.C.

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2022

Gardner Accountants
51 Morley
Leeds
West Yorkshire
LS27 8EE



Get Technology Together C.I.C.

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Get Technology Together C.I.C.

Company Information

Directors	Mr Nikolitsa Fletcher Mr Douglas Villegas Escobar
Registered office	61 Bridge Street Kingdon HR5 3DJ
Accountants	Gardner Accountants 51 Morley Leeds West Yorkshire LS27 8EE

Get Technology Together C.I.C.

(Registration number: 10619938) Balance Sheet as at 28 February 2022

	2022	2021
	£	£
Current assets	9,948	27,657
Creditors: Amounts falling due within one year	<u>(9,416)</u>	<u>(27,245)</u>
Total assets less current liabilities	532	412
Accruals and deferred income	<u>(480)</u>	<u>(420)</u>
	<u>52</u>	<u>(8)</u>
Capital and reserves	<u>52</u>	<u>(8)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

61 Bridge Street
Kingdon
HR5 3DJ
England

These financial statements were authorised for issue by the Board on 11 November 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 28 February 2022 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 11 November 2022 and signed on its behalf by:

Get Technology Together C.I.C.

**(Registration number: 10619938)
Balance Sheet as at 28 February 2022**

Balance sheet signatories

Douglas Villagosa Escobar.

:D Villagosa.

28/11/22.

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

GET TECHNOLOGY TOGETHER C.I.C.

Company Number

10619938

Year Ending

(28/02/2022)

(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

Over this period, GTT has been following on from the restriction of gathering in groups during the previous year, GTT adopted a gradual return to normality approach. This involved re-establishing the existing F2F classes where possible. However, although Government restriction had eased, many of the students within the groups were reluctant to meet still and the on-line sessions using Zoom continued, with a mixture of hybrid sessions.

GTT was still able to deliver a wide range of subjects and activities, from Drop-in points, specific sessions on particular topics and hardware training, ie learning and building computers. This year at the Drop-in points, it was the set up and operation with smartphones which was the most popular and in particular amongst the older age groups.

During the period, GTT had a number of successful bids, from the National Lottery, Leeds Community Foundation and The West Yorkshire Mayor's Safer Communities fund.

The company still has links with a number of agencies, including, LCC Job Shops, DWP, local charities, community groups and community centres.

There is very much reliance on Volunteers to achieve GTT's objectives, and all volunteers go through a training programme to enable a professional approach to teaching and helping others.

GTT still makes a significant contribution to digital inclusion among socially isolated groups that are lack confidence, have low skills and are often in poverty. Older people, ethnic minority people with physical disabilities, learn difficulties or suffer from mental health problems are the disadvantaged groups that benefit most from free access to GTT digital training.

(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 key stakeholders are its students and community partners; local public, community, third sector and grant funding organisations.

Our students are involved with setting the services that GTT offers, we also use a feedback questionnaire after courses to improve going forward.

Prior to each new project development, GTT consults with local community groups, local churches, resident groups, local councillors, housing and health practitioners, schools, and job centres as well as local Council Community Committees,

There is also involvement with city wide initiatives leading on strategic development in community include Leeds Digital, Leeds Community Foundation Leeds business leaders, Community Led Local Development workshops and Leeds Older Peoples Forum. This involvement informs the overall priorities that influence local project development. GTT is a member of the Online Centres Network contributing to the national agenda to tackle the digital skills gap. Tutors and volunteers attend online events to make sure GTT is keeping up with current trends in teaching technology.

There has no action been taken as a result of the consultation feedback, as the response was very clear that the projects and methods being used were working well.

(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 (Please note this must be a live signature)

(DD/MM/YY)

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

Signed

D J. Hughes

Date

28/11/22

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.

Tel 07940 46 8845.	
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)