

Registered number
10857925

Links to a Life CIC
Unaudited Filleted Accounts
31 July 2018

SATURDAY



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06/04/2019

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COMPANIES HOUSE

Links to a Life CIC**Registered number:**

10857925

Balance Sheet**as at 31 July 2018**

	Notes		2018 £
Current assets			
Debtors	2	2,700	
Cash at bank and in hand		348	
		<u>3,048</u>	
Creditors: amounts falling due within one year	3	(3,173)	
Net current liabilities			<u>(125)</u>
Net liabilities			<u>(125)</u>
Capital and reserves			
Profit and loss account			(125)
Reserves			<u>(125)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr John Teasdale

Director

Approved by the board on 4/04/19.....

Links to a Life CIC
Notes to the Accounts
for the period from 10 July 2017 to 31 July 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). The financial statements are presented in sterling which is the functional currency of the company and are rounded to the nearest £.

Turnover

Turnover represents the total grant income received in the year.

Debtors and creditors receivable/payable within one year

Debtors and creditors with no stated interest rate and receivable and payable within one year are recorded at the transaction price. Any losses from impairment are recognised in the profit and loss account in other administrative expenses.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. 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. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Debtors	2018
	£
Trade debtors	<u>2,700</u>
3 Creditors: amounts falling due within one year	2018
	£
Accruals and deferred income	3,048
Taxation and social security costs	<u>125</u>
	<u>3,173</u>

Links to a Life CIC
Notes to the Accounts
for the period from 10 July 2017 to 31 July 2018

4 Other information

Links to a Life CIC is a private company limited by guarantee and incorporated in England. Its registered office is:
5 Providence Court
Pynes Hill
Exeter
Devon
EX2 5JL

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**

Links to a Life CIC

Company Number

10857925

Year Ending

31 July 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.

*A social audit report covering these points is
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.

(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.

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.

(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

Muse

Date

29/3/19

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)

CIC 34**Links to a Life CIC****10857925**

YEAR ENDING JULY 2018

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

Links to a Life works collaboratively with state funded secondary schools, artists, scientists, festivals and funders to produce participatory science/arts programmes. The work produced explores the lives of female scientists and others - to enhance learning, inspire ambitious choices for the future, improve confidence and raise self-esteem.

During the financial year 2017-2018 the company has produced 'Meitner Day' including a commissioned play (the Lise Meitner Story) an original Happy Physicist Families card game and two workshop booklets to support the day. This work has benefitted the community in the following ways:

- A fully subsidised tour of 'Meitner Day' has been received by 15 state funded secondary schools in the South West.
- Skills sharing sessions have taken place with scientists, mathematicians, writers, directors, actors and academic researchers.
- Over 300 young people (13-18 year olds), 20 teachers and 20 academics have engaged live with the work in schools
- Many of the young audiences are getting access to professional actors, dancers and writers for the first time
- In telling Meitner's life story Links to a Life explain the impact of her mathematical brilliance and introduce her discovery of nuclear fission. Young secondary school participants are invited to debate some of the social and ethical issues her life exposes and are able to form a greater understanding of her maths, her physics and the historical context of her discovery.
- Links to a Life are beginning to evidence the positive impact this work has on girls choices to pursue the study of Physics into the future, which could result in them too bringing benefits to the wider community.
- The programme was selected to be a 'demonstrator' by The University of Exeter's European funded CREATIONS project which looked at the potential of melding the disciplines of arts and science. This too could bring benefits to the wider community.

PART 2 - CONSULTATION WITH STAKEHOLDERS

The Company's stakeholders are the teachers and academics who we consult with in our work. We take time to speak to them before and after our interventions and monitor their feedback. We also gather feedback from all participants before and after the intervention on every occasion. The creative team we engage (actors, writers, directors and scientists) influence the work through the process of devising, writing and rehearsing. Our diverse funding partners including Babcock (Devon Education Fund), Institute of Physics, The Ogden Trust, The University of Exeter and Science and Technologies Facilities Council all take and active interest in the work and provide feedback both into the artistic work and the future direction of the company. In the light of this feedback we are creating the first three- year business plan for the company.

PART 3 - DIRECTORS' REMUNERATION

We have provided full details in our profit and loss account

PART 4 - TRANSFERS OF ASSETS OTHER THEN FOR FULL CONSIDERATION

No transfer of assets other than for full consideration has been made