

Registered number
10860707

DIGIKICK C.I.C.

Filleted Accounts

31 July 2020



DIGIKICK C.I.C.**Registered number:****10860707****Balance Sheet****as at 31 July 2020**

	2020 £	2019 £
Current assets	46,177	8,332
Creditors: amounts falling due within one year	<u>(46,177)</u>	<u>(8,332)</u>
Net current assets	-	-
Total assets less current liabilities	-	-
Net assets	-	-
 Capital and reserves	-	-
 Average number of employees	Number <u>6</u>	Number <u>3</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 32 Moors Lane Birmingham B31 1DH.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Christopher Ralph Laband****Director****Approved by the board on 13 September 2020**

101475/15

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

DIGIKICK C.I.C

Company Number

108060707

Year Ending

31/07/20

(The date format is required in full)

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.

DigiKick aims to help people:

- Become more confident online
- Reduce social isolation
- Learn to use the internet to develop personally

To meet these aims, we have been running the following activities

1. Tea and T'internet project
 - a. A beginner's internet project based in the community
 - b. The aims of this project are:
 - i. To help people who have never used the internet before become confident online
 - ii. To provide people with a community based, social opportunity
 - iii. To help people learn internet skills relevant to their everyday life
 - c. Since our last report, we have worked with approximately 100 people over 11 projects
 2. Virtual Tea and T'internet
 - a. A beginner's internet group run by video call
 - b. The aims of this project are:
 - i. To help people who are not confident online become more confident
 - ii. To help people reduce isolation who may be housebound
 - iii. To help people learn internet skills relevant to their every day life
 - c. This project was started at the beginning on the 2020 Covid Pandemic and is ongoing – we plan to develop this project to continue after lockdown restrictions ease to allow us to work with those who are unable to attend our community projects (such as those who are housebound)
 - d. Since this project has developed, we have worked with over 150 people via ad-hoc 1-1 support and 6 projects
- DigiKick has provided full or part time employment for 8 people

(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 stakeholders are the clients, partners /friends/ associates of DigiKick CIC. The directors have been working in the IT and informal education industry for a combined 20 years and have developed the model based on the needs of the local community. We spend time at networking events talking to partners and friends about the difficulties the communities are facing. We also spend time delivering taster sessions to retirement villages, community centres and local groups who are interested in our projects. We ask the clients to complete questionnaires about their progress through the 12-week projects and they offer advice on the best ways to support people in a similar situation. We also ask the public when we are at community events to complete questionnaires. We use this data to apply for local funding to make the service accessible for everyone.

Our work and interest in the community has supported us to make links with local services and built a strong and positive rapport with clients and partners. Our research has enabled us to develop bespoke projects to local communities and support in the area's that are needed. We have identified the ways in which people prefer to learn, the environments and the group size that is best for all. We have established a strong plan for legacy and so far 95% of the people we have tutored have told us they still use their devices. With a strong community link we will be able to develop more projects for the future that will support with digital skills, social engagement, employability skills and positive wellbeing.

(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 remuneration paid to or receivable by directors in respect of qualifying services was £33,570

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.

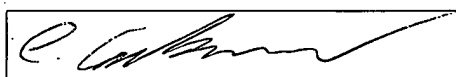
no transfer of assets other than for full consideration has been made

(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



(DD/MM/YY)

Date

14/10/20

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: 07920 490 364	
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)

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)
