

022004/15

Company registration number 10996225 (England and Wales)

NOVA SPORTS AND COACHING C.I.C.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

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NOVA SPORTS AND COACHING C.I.C.

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,832		4,376
Current assets	42,140		38,914	
Creditors: amounts falling due within one year	(13,912)		(22,393)	
Net current assets		28,228		16,521
Total assets less current liabilities		31,060		20,897
Accruals and deferred income		(750)		(750)
Net assets		30,310		20,147
Reserves		30,310		20,147

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Nova Sports And Coaching C.I.C. is a private company limited by guarantee incorporated in England and Wales. The registered office is 69 Bloomfield Avenue, Bath, United Kingdom, BA2 3AA.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

NOVA SPORTS AND COACHING C.I.C.

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved by the board of directors and authorised for issue on 29/5/22
and are signed on its behalf by:


.....
Mr A J Johnson
Director

Company Registration Number 10996225

022009/15

CIC 34

Community Interest Company Report

For official use
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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Nova Sports and Coaching C.I.C.

Company Number

10996225

Year Ending

(31/10/21)

(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.

Nova Sports, much like organisations worldwide, had to adapt significantly across this financial period due to the coronavirus pandemic.

Pre-pandemic (Oct 19 – Mar 20), Nova were continuing to build on its strong, positive reputation in the community and serve the needs of people with disabilities through sport and physical activity. Work in schools and running community clubs were successful and holiday activity interest grew.

It should also be noted that Nova's first foray into Bristol occurred with the idea and development of a frame running club and a powerchair football club, supported by Access Sport and Bristol City Football Foundation respectively.

From March 2020 onwards however, Nova ceased all face-to-face activity and two-thirds of staff were furloughed at some point. Instead, activities ran via Zoom (with mixed success) and the Sports Equipment Package Scheme was launched. In summer 2020, 469 sports boxes were hand-delivered to families with a child with a disability. The project was successful in multiple ways, including the amount fundraised, the increased level of partnership working with other organisations, the positive impact it had on families, the ability for Nova to continue to operate and just how much the scheme increased the reach of the organisation to help even more families than before.

(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.

Nova's stakeholders remain to be participants of activities, the families associated with them, and schools/colleges that benefit from our work.

Consultation was made with partners in anticipation of developing into the Bristol area.

Pre-pandemic, our holiday activity work had evolved to better cater for the needs of the participants we regularly work with.

(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 directors in respect of qualifying services was £12,950.00.

Jennifer (as per payroll)	£12,650.00
Coaching costs – Jennifer Rutter	£300.00
Total	£12,950.00

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 have 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

29/05/22

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	
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)