

Registration number: 11227495

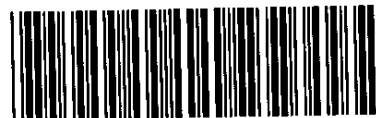
Epic Dad Community Interest Company

Annual Report and Unaudited Financial Statements

for the Year Ended 5 April 2020

Burdett King Accountancy Limited
Chartered Certified Accountant
8 The Hamiltons
Newmarket
Suffolk
CB8 0NF

WEDNESDAY



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16/09/2020

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COMPANIES HOUSE

Epic Dad Community Interest Company

Company Information

Directors	R J Keeble
	Mrs A H Keeble
	J D S Butler
	Mrs C A Butler
	M G Tingey
Registered office	4 Highlands Lakenheath Brandon Suffolk IP27 9EU
Accountants	Burdett King Accountancy Limited Chartered Certified Accountant 8 The Hamiltons Newmarket Suffolk CB8 0NF

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Epic Dad Community Interest Company
for the Year Ended 5 April 2020**

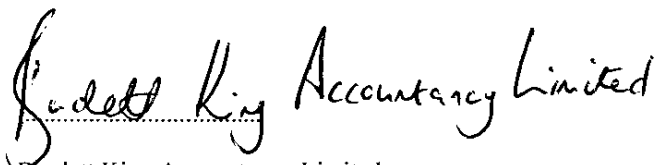
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Epic Dad Community Interest Company for the year ended 5 April 2020 as set out on page 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Epic Dad Community Interest Company, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Epic Dad Community Interest Company and state those matters that we have agreed to state to the Board of Directors of Epic Dad Community Interest Company, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Epic Dad Community Interest Company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Epic Dad Community Interest Company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Epic Dad Community Interest Company. You consider that Epic Dad Community Interest Company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Epic Dad Community Interest Company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Burdett King Accountancy Limited
Chartered Certified Accountant
8 The Hamiltons
Newmarket
Suffolk
CB8 0NF

15 September 2020

Epic Dad Community Interest Company

(Registration number: 11227495)

Balance Sheet as at 5 April 2020

	Note	2020 £	2019 £
Fixed assets		5,049	-
Current assets		20,025	8,432
Prepayments and accrued income		506	-
Creditors: Amounts falling due within one year		(3,099)	(2,480)
Net current assets		17,432	5,952
Total assets less current liabilities		22,481	5,952
Accruals and deferred income		(3,750)	(3,520)
		18,731	2,432
Capital and reserves		18,731	2,432

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.

For the financial year ending 5 April 2020 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.

Approved and authorised by the Board on 15 September 2020 and signed on its behalf by:



R J Keeble

Director

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**

EPIC Dad Community Interest Company

Company Number

11227495

Year Ending

05 April 2020

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, 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.

EPIC Dad continues to support numerous fathers, father figures, and families across Suffolk and beyond and through our activities and services we are able to help fulfil our vision of 'restoring the role of fathers'

Supporting Men through –

EPIC Dad Time Out

Evening social and support groups and events creating space for dads and male carers to relax, talk, play games, and make friends in a fun environment.

EPIC Dad Mentoring

A mentoring programme for dads to talk through relevant issues and receive support.

EPIC Dad Chat

An opportunity for dads to talk together about their experiences in a relaxed setting.

EPIC Dad Walk and Talk

Meeting up with dads for a wellbeing walk in the countryside so they can share, exercise, get some fresh air, and enjoy a change in scenery.

Empowering Fathers through –

EPIC Dad Survival Sessions

A fatherhood preparation group for expectant and new dads.

EPIC Dad Survival Kits

A free backpack of useful items for the new dad and their new baby.

EPIC Dad Parenting

Parenting courses especially for dads and male carers to talk through the challenges of fatherhood and to be inspired on the positive difference they can make in the lives of their children.

EPIC Dad Baby Packs

Provision of baby supplies to help families in need in our local communities.

Transforming Families through –

EPIC Dad Fun Club

Fun-filled events for dads and male carers to enjoy with their children including refreshments and a variety of games, toys, crafts, and activities for all ages.

EPIC Dad Drop-In

A baby and toddler group with toys, crafts, snacks, songs, and story time for dads with young children.

EPIC Dad Family Events

Family meet ups, such as fun days and BBQs, to enjoy food, games together with families.

Through our various groups and engagement with local dads and their families, we have seen men supported and develop their friendship and support networks. Fathers have been empowered in their important role within the family and families have been transformed as dads have strengthened their bond with their children. We are working closely with other community organisations and through these partnerships, having a greater impact in helping dads and male carers be positively involved in the lives of their children.

We now have an 'EPIC Dad Van' which has enabled us to transport equipment to events and items to families in our local communities. Also, it has been a great way to promote the organisation with our logo on the van. We have also opened an 'EPIC Centre' in Risby, near Bury St Edmunds, where we run many of our activities and has become a 'fatherhood hub'.

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.

Our stakeholders (fathers, father figures, and families in our local communities of Suffolk) have been involved throughout the development of EPIC Dad and the activities we offer to support families. We often receive feedback at groups and events about what people enjoyed and their ideas of what else we could do to support them more. These evaluation forms, conversations with dads, and feedback on social media, has led to many new activities and developments within existing work.

It is important to us that dads, mums, and the wider family, feel part of the project and how it progresses in line with meeting identified needs. The survival kits for new fathers have been so well received that it has led to us offering Survival Sessions (fatherhood preparation group) alongside it. Also, we have developed more one-to-one work with dads offering the Dads Matter course and have also started the wellbeing walks as a way to support dads who are finding life challenging.

Working closely with other organisations working with families in the area has also helped us to reach more fathers and develop effective partnership relationships such as running a family group (for dads, mums, carers, and young children) with the help of Homestart (a local charity) and partnering with Sharing Parenting (a local CIC) in parenting courses and family events.

We look forward to continuing to develop the work of EPIC Dad and, together with the help of consultations with our stakeholders and partnerships with other organisations, we will see many more fathers, father figures, and families helped, encouraged, and supported. We are committed to our vision of 'restoring the role of fathers' in Suffolk and beyond.

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 the director in respect of qualifying services was £18,806.

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.

PART 5 – SIGNATORY

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

Signed

R. Keeble

Date

15/09/20

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.

BURDETT KING ACCOUNTANCY LIMITED

8 THE HAMILTONS

NEWMARKET. CB8 0NF

Tel 07825 317323

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)