

# **SCHOOL FOR GAMING CIC**

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019

COMPANY REGISTRATION NUMBER: 11275353



COMPANY NUMBER: 11275353

**SCHOOL FOR GAMING CIC  
YEAR ENDED 31 MARCH 2019  
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**COMPANY NUMBER: 11275353**

**SCHOOL FOR GAMING CIC  
DIRECTORS REPORT  
FOR THE YEAR ENDED 31 MARCH 2019**

**DIRECTORS**

The directors who have served during the year were as follows:

Christopher Hignell

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

A handwritten signature in black ink, appearing to be 'CH', written over a horizontal line.

Christopher Hignell, Director  
11 November 2019

COMPANY NUMBER: 11275353

**SCHOOL FOR GAMING CIC  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2019**

	<b>31/03/19</b>
	<b>£</b>
Turnover	7,256
Cost of raw materials and consumables	- 1,593
Staff costs	- 5,432
Other charges	- 1,268
<b>Profit/-Loss</b>	<b>- 1,038</b>

**SCHOOL FOR GAMING CIC**  
**BALANCE SHEET AND NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

	31/03/19	
	£	£
Called up share capital not paid		-
Fixed Assets		-
Current assets	- 125	
Prepayments and accrued income	-	
Creditors : amounts falling due within one year	- 697	
Net current assets (liabilities)		- 822
Total assets less current liabilities		- 822
Accruals and deferred income		216
<b>Net assets</b>		<b>- 1,038</b>
<b>Capital and reserves</b>		<b>- 1,038</b>


For the year ending 31 March 2019 2016 the company was entitled to exemption 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 in accordance with section 476 of the Companies Act 2006.
- 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of directors and signed on behalf of the board



Christopher Hignell, Director  
 11 November 2019

# 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**

SCHOOL FOR GAMING CIC
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**Company Number**

11275353
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**Year Ending**

31 MARCH 2019
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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.

School for Gaming CIC uses computer games to help young people develop key life skills in a fun and exciting way. We use games and techniques that help young people develop creative thinking, problem solving, communication, team work and many other life skills.

We received funding to bring our productive gaming club over to Chemsley Wood, Auckland Hall. We had an over 12s group and a under 12s group running weekly during school term time. On average reaching 120 young people per month, giving them a safe social space to enjoy some positive gaming.

We continued with our visits to The Stone House Youth Club, bring our productive gaming club to under 12s once a week during school term time. On average 60 young people a month.

We worked with Our Lady of Fatima Primary School, for a term visiting once a week. On average 100 young people.

We also made one of visits with BID services, National Trust Round House, Noahs Star and Ronald McDonald Housing amongst others.

The community has benefited because many of the young people we meet struggle to find social activates that they can participate in. They also enjoy the fact that we use popular computer games and that they learn new skills while attending.

*(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?

No consultation (WITH EXCEPTION ON MEETING WITH GRANT FUNDERS TO DISCUSS THE IMPACT OF THE PROJECTS THAT THEY HAVE FUNDED.)

**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).

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.

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

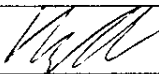
*(Please continue on separate continuation sheet if necessary.)*



## PART 5 – SIGNATORY

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

Signed



Date

05/12/19

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.

DIRECTOR - CHRISTOPHER HIGNELL	
14 MAYSWOOD GROVE, QUINTON	
BIRMINGHAM, B32 2RQ	
Tel 07729846907	
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, 4<sup>th</sup> 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)