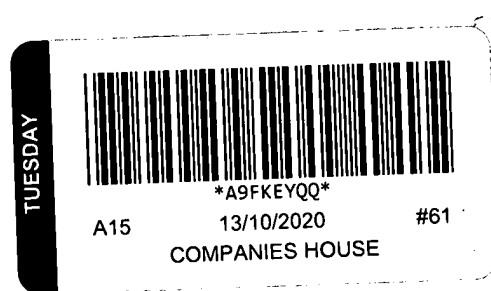


SCHOOL FOR GAMING CIC

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

COMPANY REGISTRATION NUMBER: 11275353



COMPANY NUMBER: 11275353

**SCHOOL FOR GAMING CIC
YEAR ENDED 31 MARCH 2020
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**SCHOOL FOR GAMING CIC
DIRECTORS REPORT
FOR THE YEAR ENDED 31 MARCH 2020**

DIRECTORS

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

Christopher Hignell
Scott Stansbie

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 read 'CHignell', written over a horizontal line.

Christopher Hignell, Director
9 October 2020

COMPANY NUMBER: 11275353

**SCHOOL FOR GAMING CIC
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2020**

	31/03/2020	31/03/2019
	£	£
Turnover	535	7,256
Cost of raw materials and consumables	- 587	- 1,593
Staff costs	-	- 5,432
Other charges	- 762	- 1,268
Profit/-Loss	- 814	- 1,038

SCHOOL FOR GAMING CIC
BALANCE SHEET AND NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

	31/03/2019		31/03/2019	
	£	£	£	£
Called up share capital not paid		-		-
Fixed Assets		-		-
Current assets	-		-	
Prepayments and accrued income	-		-	
Creditors : amounts falling due within one year	-	1,420	-	822
Net current assets (liabilities)		- 1,420		- 822
Total assets less current liabilities		- 1,420		- 822
Accruals and deferred income		432		216
Net assets		- 1,852		- 1,038
Capital and reserves		- 1,852		- 1,038

For the year ending 31 March 2020 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
 9 October 2020

**SCHOOL FOR GAMING CIC
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

1 ACCOUNTING POLICIES

BASIS OF PREPARATION OF THE FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The presentational currency of these financial statements is Sterling. All amounts have been rounded to the nearest £1.

The following accounting policies have been applied:

2 GOING CONCERN

The directors believe that there are no material uncertainties which may cast doubt on the company's ability to continue as a going concern. Accordingly the directors have concluded that it is appropriate to adopt the going concern basis in preparing the financial statements.

The directors believe that the company has sufficient resources to meet its obligations as they fall due for a period of not less than twelve months from the date at which these financial statements have been approved.

3 REVENUE

Turnover represents net invoiced sales of services, excluding value added tax.

4 CASH AND CASH EQUIVALENTS

Cash is represented within Current Assets and includes cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents (where applicable) are highly liquid investments that mature in no more than three months from the date of acquisition and that are easily convertible to known amounts of cash with insignificant risk of change in value.

5 CREDITORS

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, are measured subsequently at amortised cost using the effective interest method.

6 AVERAGE STAFFING

The average monthly number of employees, including directors during the year was 1 (1 in 2018-19).

7 COMPANY STATUS

The company is a private company limited by shares, there are 100 shares in issue with a nominal value of £1 each.

nominal value of £1 each.

The company is a private company limited by shares, there are 100 shares in issue with a

1 COMPANY STATUS

(a)

The average monthly number of employees, including directors during the year was 1 (1) in 2018-

2 AVERAGE STAFFING

superfundually at amortised cost using the effective interest method.

bank loans are measured initially at fair value, net of transaction costs, are measured

short term creditors are measured at the transaction price. Other financial liabilities, including

3 CREDITORS

risk of change in value.

The date of acquisition and that are easily convertible to known amounts of cash with insignificant

(where applicable) are highly liquid investments that mature in no more than three months from

institutions repayable without penalty on notice of not more than 30 months. Cash equivalents

Cash is represented within Current Assets and includes cash in hand and deposits with financial

4 CASH AND CASH EQUIVALENTS

Turnover represents net invoiced sales of services, excluding value added tax.

5 REVENUE

statements have been approved

(iii) the for a period of not less than twelve months from the date at which these financial

The directors believe that the company has sufficient resources to meet its obligations as they

is appropriate to adopt the going concern basis in preparing the financial statements

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6 GOING CONCERN

The following accounting policies have been applied:

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The presentational currency of these financial statements is sterling. All amounts have been

Republic of Ireland and the Companies Act 2006

Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the

otherwise specified within these accounting policies and in accordance with Section 1A of

The financial statements have been prepared under the financial cost convention unless

BASIS OF PREPARATION OF THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

FOR THE YEAR ENDED 31 MARCH 2020

NOTES TO THE ACCOUNTS

SCHOOL FOR GAINING CIC

COMPANY NUMBER 11559327

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**

SCHOOL FOR GAMING CIC

Company Number

11275353

Year Ending

31 MARCH 2020

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

Developing our productive gaming club service. Offering a safe social space for young people of the community to enjoying positive gaming. Gaming that helps young people develop communication, problem solving, team work, numeracy and even healthy living.

(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 – no consultation took place with the exception on meeting with grant funders to discuss the impact of the project(s) that they have funded.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION –no remuneration was received

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –
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

9/10/20

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.

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, 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)