

SCHOOL FOR GAMING CIC

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

COMPANY REGISTRATION NUMBER: 11275353



COMPANY NUMBER: 11275353

**SCHOOL FOR GAMING CIC
YEAR ENDED 31 MARCH 2022
CONTENTS PAGE**

	PAGE
Contents page	1
Directors report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5 - 6

COMPANY NUMBER: 11275353

**SCHOOL FOR GAMING CIC
DIRECTORS REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

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 be 'CH', written over a horizontal line.

Christopher Hignell, Director
17 November 2022

COMPANY NUMBER: 11275353

**SCHOOL FOR GAMING CIC
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	2021-22	2020-21
		£	£
Other charges		- 143	- 386
Profit/-Loss		- 143	- 386

SCHOOL FOR GAMING CIC
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2022

	Notes	2021-22		2020-21	
		£	£	£	£
Fixed Assets			-		-
Current assets		99		4	
Prepayments and accrued income		-		-	
Creditors : amounts falling due within one year		- 2,350		- 2,013	
Net current assets / - liabilities		- 2,251		- 2,008	
Total assets less current liabilities	- 2,251			-	
Creditors : amounts falling due after more than one year		-		-	
Accruals and deferred income		- 130		- 230	
Total net assets / - liabilities		- 2,381		- 2,238	
Capital and reserves		- 2,381		- 2,238	

For the year ending 31 March 2022 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
 17 November 2022

**SCHOOL FOR GAMING CIC
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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, during the year was 2 (2 in 2020-21). This includes 2 Directors.

7 COMPANY STATUS

The company is a private company limited by shares registered in England and Wales. Share capital consists of 100 ordinary shares at a nominal value of £1 each.

**SCHOOL FOR GAMING CIC
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

8 OFF BALANCE SHEET DISCLOSURES

There are no off balance sheet disclosures as at the accounts approval date.

9 FINANCIAL COMMITMENTS

The company had no capital commitments as at the accounts approval date.

10 CONTINGENT LIABILITIES

The company had no contingent liabilities as at the accounts approval date.

11 DIRECTORS LOANS AND GUARANTEES

There were no loans owed by directors as at the end of reporting period.

12 ADMINISTRATIVE INFORMATION

The registered office address for the company is as follows:

14 Mayswood Grove
Quinton
Birmingham
West Midlands
B32 2RQ

P.O. 11102629/15

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

(31/03/22)

(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.

Planning of how we bring back our positive gaming clubs to the local community. Our gaming clubs use computer games in a positive way to help young people develop key like skills in a fun and exciting way.

(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:

NO CONSULTATION.

(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.

NO REMUNERATION.

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.

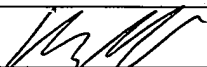
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed



Date

22/11/22

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)