

Chess Vibes C.I.C.

Company Registration 12261572 (England and Wales)

Company Limited by Guarantee

Unaudited Financial Statements for the year ended 31st October 2020.

Period of Accounts

14th October 2019 to 31st October 2020



Chess Vibes C.I.C.

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Chess Vibes C.I.C.

Company Information

For the Period Ended 31st October 2020

Directors:

S Adeniran
E Walker - Oconnor

Registered office:

5 Coppenhall Grove
Birmingham
West Midlands
B33 9RR

Company Registration Number:

12261572 (England and Wales)

Chess Vibes C.I.C.

Statement of Financial Position

As at 31st October 2020

	2020
	£
Current assets:	0
Net Current assets:	<u>0</u>
Total assets less Current liabilities:	0
Net assets:	<u>0</u>
Capital and Reserves:	<u>0</u>

Chess Vibes C.I.C.

Notes to the Financial Statements For the Period Ended 31st October 2020

The company is limited by guarantee and therefore has no shares.

For the year ending 31st October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small company's regime applicable to micro - entities.

The company received no income and incurred no expenditure in the period and therefore did not make a profit.

The financial statements were approved by the Board of Directors on 12th July 2021

And Signed On Behalf OF The Board By:



Name: Simone Adeniran

Status: Director

The notes form part of these financial statements

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**

Chess Vibes C.I.C.

Company Number

12261572

Year Ending

31 OCTOBER 2020

(The date format is required in full)

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.

The company's activities this year have been limited due to the Covid 19 pandemic

We were able to deliver free introduction into chess sessions, in one school in Lea Village for 6 weeks until the government lockdown on 25th March 2020.

The programme had positive impact on the children. Especially children suffering with mild autism. The children gained problem solving skills, emotional resilience, increased creativity, pattern recognition and calmness.

(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 due to inactivity. Impacted by covid 19 lockdowns and restrictions.

(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 was received during the period.

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.

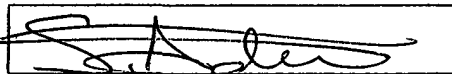
No transfer of assets during the period.

(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

12/07/21

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