

4SITE POWER4CHANGE CIC

Company limited by guarantee

**Company Registration Number:
13070552 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 8 December 2020

End date: 31 December 2021

4SITE POWER4CHANGE CIC

Contents of the Financial Statements for the Period Ended 31 December 2021

Directors report

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

4SITE POWER4CHANGE CIC

Directors' report period ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal activities of the company

The company was incorporated on 08 December 2020 and did not trade during this first year.

Directors

The directors shown below have held office during the whole of the period from
8 December 2020 to 31 December 2021

Althea Blake
Barbara Veronica Moore
Linda Ojike
Sharon-Kay Sitahall

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
31 August 2022

And signed on behalf of the board by:

Name: Althea Blake
Status: Director

4SITE POWER4CHANGE CIC

Balance sheet

As at 31 December 2021

| | <i>Notes</i> | <i>13 months to 31 December 2021</i> |
|-----------------------------------------------|--------------|------------------------------------------|
| | | £ |
| Current assets | | |
| Cash at bank and in hand: | | 1 |
| Total current assets: | | <u>1</u> |
| Net current assets (liabilities): | | <u>1</u> |
| Total assets less current liabilities: | | <u>1</u> |
| Total net assets (liabilities): | | <u>1</u> |
| Members' funds | | |
| Profit and loss account: | | 1 |
| Total members' funds: | | <u>1</u> |

The notes form part of these financial statements

4SITE POWER4CHANGE CIC

Balance sheet statements

For the year ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 31 August 2022
and signed on behalf of the board by:**

Name: Althea Blake
Status: Director

The notes form part of these financial statements

4SITE POWER4CHANGE CIC

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

4SITE POWER4CHANGE CIC

Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

*13 months to 31
December 2021*

| | |
|-----------------------------------------------|----------|
| Average number of employees during the period | 0 |
|-----------------------------------------------|----------|

There are no employees only 4 serving officers, which are the directors

4SITE POWER4CHANGE CIC

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Financial Commitments

The company was dormant and has not traded during the year. We received grants from: UnLtd Award for £3,800 Bernie Grants Arts Centre for £450 Which was specifically awarded to purchase materials for the workshops we delivered including the venue hire, but no core costs such as salaries were paid.

COMMUNITY INTEREST ANNUAL REPORT

4SITE POWER4CHANGE CIC

Company Number: 13070552 (England and Wales)

Year Ending: 31 December 2021

Company activities and impact

Over the last financial year we have engaged with the community through several events to support young people (our beneficiaries) in our services by using design, creativity, well-being and technology to teach life skills. We have attended park events and ran stalls to raise awareness of who we are and what we do and offered the opportunity for our local community to partake in creative activities at our stall, which included contributing to a community pop up gallery. We also ran two 4-day workshops, with over 20 children between the ages of 6 to 12 registering and taking part during the half-term holidays. These children were able to freely design and create a prototypes of their ideas that would benefit their local community using recycled resources and tech. We've provided mentorship and support to 6 -14 year-olds using youth-centered, project-based learning. We've helped young people communicate more effectively, and created opportunities and safe space to help fulfil their potential.

Consultation with stakeholders

At each event we endeavoured to collect feedback from participants. Common feedback was they would have liked the sessions to run longer and also agreed to contribute financially to future sessions. Here is feedback from one of the parents. We have similar comments like this: "These amazing women gave my sons an amazingly creative and inspiring workshop! They worked so well with my youngest who is autistic and generally doesn't like to engage. But they were able to get him to create something from scratch AND present it to strangers!!! It brought tears to my eyes! I was so proud of him. And my middle child just took hold of that workshop and ran with it!!! He came home everyday and would complete the task he was meant to do the next day at the workshop at home. He was so upset when he realised it was just for this week. This workshop encourages children to build an idea from concept to prototype. The aim is that one day these children may be commissioned to do work based on their ideas. It was so inspiring to see such young people having such different ideas and presenting them so eloquently. Great work ladies!! We can't wait for the next one! Building entrepreneurs and creatives! No limits!!!"

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
31 August 2022

And signed on behalf of the board by:

Name: Althea Blake

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.