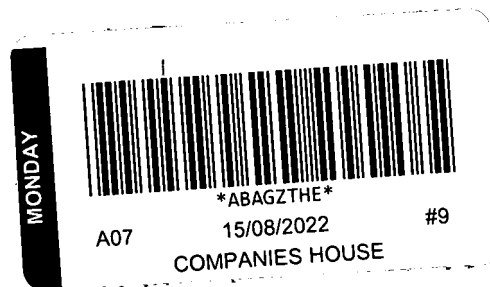


Company registration number 13044034 (England and Wales)

IN FOCUS EDUCATION AND DEVELOPMENT CIC
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR



6

IN FOCUS EDUCATION AND DEVELOPMENT CIC

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF IN FOCUS EDUCATION AND DEVELOPMENT CIC

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 November 2021.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet, you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

As a practising member firm of the Association of Accounting Technicians, we are subject to its ethical and other professional requirements which are detailed at www.aat.org.uk.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Rowlands Webster Limited
Tax Advisers & Accountants
Austin House
43 Poole Road
Bournemouth
Dorset
BH4 9DN

2 August 2022

IN FOCUS EDUCATION AND DEVELOPMENT CIC

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021	
	£	£
Fixed assets		1,133
Current assets	27,525	
Prepayments and accrued income	172	
Creditors: amounts falling due within one year	(25,007)	
Net current assets		<u>2,690</u>
Total assets less current liabilities		<u>3,823</u>
Net assets		<u><u>3,823</u></u>
Reserves		<u><u>3,823</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021
	Number
Employees	<u><u>2</u></u>

In Focus Education and Development CIC is a private company limited by guarantee incorporated in England and Wales. The registered office is Austin House, 43 Poole Road, Bournemouth, Dorset, England, BH4 9DN.

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

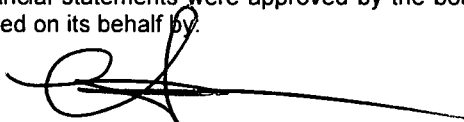
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

IN FOCUS EDUCATION AND DEVELOPMENT CIC

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 2 August 2022 and are signed on its behalf by:

A handwritten signature in black ink, appearing to be 'X Fiddes', with a long horizontal stroke extending to the right.

Mr X Fiddes
Director

Company registration number 13044034 (England and Wales)

000145/13

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**

IN FOCUS EDUCATION AND DEVELOPMENT CIC

Company Number

13044034

Year Ending

30/11/2021

(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.

In Focus Education & Development CIC's mission is to work in and through high quality arts and creative practice to provide essential extra-curricular, arts-based learning for at-risk and vulnerable Young People (YP) in the South. Through photography, film, poetry, and other creative work, In Focus (IF) offers innovative and creative approaches and solutions to support well-being and positive personal development. With an excellent track record (see below), we work through the arts with both Local Authorities (LAs) and charities on programmes which support transferable skills for returning to education or employment, crime prevention, restorative justice, youth diversion and prosocial behaviour models. Our Information Advice & Guidance (IAG) resources also support creative delivery for both our staff and stakeholders.

- We have invested in having a permanent base in the heart of Southampton where people (from a whole range of ages and backgrounds) can come and engage in the arts and creative workshops. We run sessions Tuesday to Thursday most weeks of the year.
- We have gained funding from Arts Council England to run sessions across Hampshire for at-risk and vulnerable young people and support those that work with them. So far, we have run nearly 70 workshops in the past 12 months and have another 20 planned before the end of the summer linked to this project.
- We have gained funding from Southampton City Council to run weekly sessions throughout the year aimed at NEET young people and other vulnerable young people in the local community.

(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.

Co-creation and young people are at the heart of our work through a sustainable partnership approach, growing creative skills, self-esteem, confidence and leadership skills, evidenced by both Arts Award (AA) achievement and Artsmark, and through the sharing of their work at the end of each programme via exhibitions, online platforms or publications.

Our team consists of highly skilled Artist Practitioners and Educators (with a combined experience of over 40 years), all of whom are trained AA Advisors at all levels and some with formal teaching qualifications. Each team member also has their own professional artistic practice.

As part of our commitment to company oversight and guidance we formed a steering group of non-executive advisors to help us ensure the company is sustainable. The group is made up of 4 people and consists of a range of professionals, most of whom do not work within the creative or educational space.

(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.

Director K Drake received £2430 for professional services provided
Director X Fiddes received £13584 for professional services provided

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.

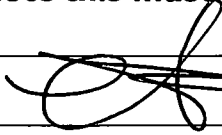
No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

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

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

Signed



Date

(DD/MM/YY)

02/08/2022

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.

Mr Xavier John Fiddes

3 Cobden Marine Court

Southampton

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)