

**CHATTING CHIMERS CIC**  
**Company limited by guarantee**

**Company Registration Number:**  
**14471235 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2023**

**Period of accounts**

**Start date: 8 November 2022**

**End date: 30 November 2023**

# CHATTING CHIMERS CIC

## Contents of the Financial Statements

for the Period Ended 30 November 2023

[Profit and loss](#)

[Balance sheet](#)

[Additional notes](#)

[Balance sheet notes](#)

[Community Interest Report](#)

# CHATTING CHIMERS CIC

## Profit And Loss Account

for the Period Ended 30 November 2023

*13 months  
to 30  
November  
2023*

£

Turnover:	23,664
Cost of sales:	( 8,585 )
<b>Gross profit(or loss):</b>	<b>15,079</b>
Administrative expenses:	( 14,986 )
<b>Operating profit(or loss):</b>	<b>93</b>
<b>Profit(or loss) before tax:</b>	<b>93</b>
<b>Profit(or loss) for the financial year:</b>	<b>93</b>

# CHATTING CHIMERS CIC

## Balance sheet

As at 30 November 2023

	<i>Notes</i>	<i>13 months to 30 November 2023</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets:	3	<b>1,598</b>
<b>Total fixed assets:</b>		<b>1,598</b>
<b>Current assets</b>		
Cash at bank and in hand:		<b>8,784</b>
<b>Total current assets:</b>		<b>8,784</b>
<b>Net current assets (liabilities):</b>		<b>8,784</b>
<b>Total assets less current liabilities:</b>		<b>10,382</b>
Creditors: amounts falling due after more than one year:	4	<b>( 9,810 )</b>
Accruals and deferred income:		<b>( 479 )</b>
<b>Total net assets (liabilities):</b>		<b>93</b>
<b>Members' funds</b>		
Profit and loss account:		<b>93</b>
<b>Total members' funds:</b>		<b>93</b>

The notes form part of these financial statements

# CHATTING CHIMERS CIC

## Balance sheet statements

For the year ending 30 November 2023 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.

**This report was approved by the board of directors on 8 April 2024  
and signed on behalf of the board by:**

Name: Farhana Patel  
Status: Director

The notes form part of these financial statements

# **CHATTING CHIMERS CIC**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **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

# CHATTING CHIMERS CIC

## Notes to the Financial Statements

for the Period Ended 30 November 2023

### 2. Employees

*13 months  
to 30  
November  
2023*

Average number of employees during the period

**3**

# CHATTING CHIMERS CIC

## Notes to the Financial Statements

for the Period Ended 30 November 2023

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicle
<b>Cost</b>	£	£	£	£	
Additions				1,997	
Disposals					
Revaluations					
Transfers					
At 30 November 2023				1,997	
<b>Depreciation</b>					
Charge for year				399	
On disposals					
Other adjustments					
At 30 November 2023				399	
<b>Net book value</b>					
At 30 November 2023				1,598	



# CHATTING CHIMERS CIC

## Notes to the Financial Statements

for the Period Ended 30 November 2023

### 4. Creditors: amounts falling due after more than one year note

	<i>13 months to 30 November 2023</i>
	<i>£</i>
Other creditors	<b>9,810</b>
Total	<b><u>9,810</u></b>

# COMMUNITY INTEREST ANNUAL REPORT

## CHATTING CHIMERS CIC

Company Number: 14471235 (England and Wales)

Year Ending: 30 November 2023

### Company activities and impact

Chatting Chimers CIC supports women and children from marginalised communities overcome barriers, so they can improve their life chances. This is done through advice and guidance, education, training and support through use of different activities such as arts can crafts, sports, exercise, mental health workshops and any other similar activities. We registered as a CIC in November 2022. During the financial year November 2022 to November 2023, we have provided activities to the communities we support in the following ways: We delivered basic maths through Multiply funding to over 55 women aged 19+, who gained confidence with maths and learnt new skills. The project was from January 2022 to March 2023. It involved delivering maths courses, along with practical activities. We delivered in Nelson, Brierfield, Preston and Fleetwood, which benefitted many participants. We have continued to support women beyond the project. This had a great impact on confidence of women and enabled them to learn skills to use for everyday life and to help in work situations as well. Our next project was 'Let's Connect Communities', funded by CRL was aimed at young people. We delivered activities and opportunities with train travel to participants from BAME backgrounds who have multiple barriers. The participants enjoyed the train journeys, visited different places, took part in activities, and enjoyed good food, which they would not normally get opportunities to do. The participants increased confidence with train travel, experienced buying tickets and scanning tickets. They engaged in group activities along with exploring different places, they increased patience as many trains were cancelled and they had to wait. They got to do something that helped them refresh their mind and helped overcome stress and related issues. This project was delivered from June to September 2023 and supported 36 young people. In June 2023 we took part in an ECO fest delivered by Prospect Housing in Accrington and delivered henna painting and embroidery activities to members of the public that came to our stall. This helped us promote our services and get feedback on what types of activities people want us to deliver in future. In August we received funding from TNL to deliver activities to women to overcome mental health and isolation issues and to improve overall wellbeing through exercise and creative activities. Up to November 2023, we have delivered to a group of 22 women in Blackburn and 8 women in Accrington. We have supported them overcome stress and improve wellbeing through exercise, along with learning new skills through sewing, cooking and arts & crafts activities. This project is ongoing. We will be delivering to a second group in Blackburn and also to a group in Nelson.

### Consultation with stakeholders

We take regular feedback from participants who attend our courses during and at the end of projects, as that informs us on what they want from us and that helps us determine needs and enables us to plan our projects. We also consult participants when we attend events and group gatherings, as that also gives us insight into needs as well. We attend various partner organisation meetings and focus group events, which keeps us informed on local needs. Our staff complete reports at the end of projects, which highlights what has gone well and what hasn't gone well, and we act accordingly to improve our services. Our staff speak to participants during activities and ask them what they would like in the future and what barriers they face in overcoming their issues, which they then feedback in their reports, so we can have well informed and planned future projects. We took part in an ECO Fest event, where we delivered henna and embroidery activities in Accrington town centre, by placing a stall in the town square. This also enable us to consult stakeholders around services they want and issues they face. We take all this feedback to help us plan future delivery, through full understanding of needs. A couple of our directors come from our target communities and fully understand the barriers they face. They talk to people and see their friends and family go through the same issues, so fully understand the needs. We have found through our research that COVID impacted the community hugely, which affected mental health hugely and left many people with no or limited income. Then the Cost-of-Living Crisis hit, so they haven't had a chance to overcome COVID issues and now are facing monetary problems in all ways. They are struggling mentally and having to cut costs on food and other amenities is causing physical issues as well. We are trying our best to support as many people as we can and will continue to do so.

### Directors' remuneration

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £10,535, paid for delivering activities for the projects. 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.

### Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**8 April 2024**

And signed on behalf of the board by:

**Name: Farhana Patel**  
**Status: Director**