

# BLAZE COMMUNITY FOUNDATION

England & Wales · Charity number 1127651

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">06761673</a>
Registered	2009-01-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	300 Penistone Road Sheffield S6 2FU
Phone	02477719919
Email	<a href="mailto:info@blazecommunityfoundation.org">info@blazecommunityfoundation.org</a>
Website	<a href="http://www.blazecommunityfoundation.org">www.blazecommunityfoundation.org</a>

## Activities

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**Objects:** THE PRESERVATION AND PROTECTION OF GOOD HEALTH AND THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION THROUGH SPORT AND PHYSICAL FITNESS ENGLAND AND WALES.TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE IN THE AREA OF BENEFIT THROUGH;A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE.B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPABILITIES AND CAPACITY TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** TO PROVIDE ACCESS TO SPORTING PARTICIPATION AND RECREATIONAL ACTIVITY FOR YOUNG AND DISADVANTAGED PEOPLE IN ENGLAND AND WALES, AND TO PROVIDE TUITION AND ENCOURAGEMENT IN ORDER TO ENHANCE THE LIVES OF THOSE INDIVIDUALS. TO USE SPORT AND SPORTS PLAYERS TO ENCOURAGE ADOPTION OF ESSENTIAL SKILLS AND GOOD PRACTICES.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Birmingham City
- Coventry City
- Leicestershire
- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£26,334	£24,486	-	-
2023-12-31	£18,208	£17,391	-	-
2022-12-31	£44,988	£20,289	-	-
2021-12-31	£67,851	£64,439	-	-
2020-12-31	£27,414	£19,166	-	-

## Trustees

Name	Role	Appointed
ANDREW BUXTON	Chair	2011-03-16
MICHAEL COWLEY		2013-09-12
NEVILLE CLEMENTS		2011-03-16

**BLAZE COMMUNITY FOUNDATION**

England & Wales - Charity number 1127651

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# Accounts

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## Charity Commission Annual Return 2024

BLAZE COMMUNITY FOUNDATION

Charity registration number: 1127651

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2024.**

### PART A - Charity information

#### Financial period

**Financial period start date**

01/01/2024

**Financial period end date**

31/12/2024

#### Income and spending

**Income £**

£ 26,334

**Spending £**

£ 24,486

#### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

#### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

2

#### Value of grants from government

**What was the total value of the grants received from central government or a local authority during the financial period for this return?**

£ 26,334

#### Grantmaking

**Is grant making the main way your charity carries out its purposes?****Recipients of grants****Please round all figures to the nearest pound (do not enter decimal points or commas).****Individuals****Other charities****Other organisations that are not charities****Trustee payments****Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?** e. None of the trustees have been paid**Did any of the trustees resign and take up employment with your charity in the financial period of this return?****Income from outside the UK****Did your charity receive income from outside of the United Kingdom in the financial period of this return?****Delivering activities outside the United Kingdom****Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?****Spending outside of the United Kingdom****Did your charity spend funds outside of the United Kingdom in the financial period of this return?****Total Spending outside of the United Kingdom****Trading subsidiaries****Does the charity have any trading subsidiaries?****Charity contact details correct****Is the contact address displayed from the Register of Charities, correct?****Charity headquarters details correct****Is this the same address that you use as your charity's administrative headquarters?**

## Charity contact address

**Address Line 1**

300 PENISTONE ROAD

**Address Line 2**

SHEFFIELD

**Address Line 3****Address Line 4****Address Line 5****Postcode**

S6 2FU

**Country**

## Charity Headquarters address

**Address Line 1**

300 PENISTONE ROAD

**Address Line 2**

SHEFFIELD

**Address Line 3****Address Line 4****Address Line 5****Postcode**

S6 2FU

**Country**

## Membership type

**Is your charity part of a wider group structure with a parent body and subsidiary bodies?**

no, the charity is not part of a wider group structure

## Employment contract types

**People were permanently employed by your charity**

0

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

4

## Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

## Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

## Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

## Governance policies

Internal charity financial controls policy and procedures

Safeguarding policy and procedures

Financial reserves policy and procedures

Complaints policy and procedures

Serious incident reporting policy and procedures

Internal risk management policy and procedures

Trustee expenses policy and procedures

Trustee conflicts of interest policy and procedures

Investing charity funds policy and procedures

Campaigns and political activity policy and procedures

Bullying and harassment policy and procedures

Social media policy and procedures

Engaging external speakers at charity events policy and procedures

## Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No

## Serious Incidents

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

## External risk and impact

### Donations

Unknown/No Change/Not Applicable

### Other income - grants

Unknown/No Change/Not Applicable

### Other income - contracts

Unknown/No Change/Not Applicable

### Other income - investment

Unknown/No Change/Not Applicable

### Expenditure on charitable activities

Unknown/No Change/Not Applicable

### Expenditure on overheads

Unknown/No Change/Not Applicable

### Number of volunteers

Unknown/No Change/Not Applicable

### Number of employees

Unknown/No Change/Not Applicable

### Number of trustees

Unknown/No Change/Not Applicable

### Fundraising activities

Unknown/No Change/Not Applicable

### Capacity to deliver services

Unknown/No Change/Not Applicable

### Total service demand

Unknown/No Change/Not Applicable

## Volunteers

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

4

## Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- you have consented to their release; or

- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## **Declaration**

**This annual return has not been submitted and no Declaration has been made**

**BLAZE COMMUNITY FOUNDATION**

England & Wales - Charity number 1127651

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# Accounts

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**BLAZE COMMUNITY FOUNDATION  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Blaze Community Foundation  
Directors' Report and Unaudited Financial Statements  
For The Year Ended 31 December 2022**

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Detailed Income and Expenditure Account	8

**Blaze Community Foundation  
Company Information  
For The Year Ended 31 December 2022**

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**Directors**

M Cowley  
N Clements  
A Smith

**Company Number**

06761673

**Registered Office**

300 Penistone Road  
Sheffield  
S Yorks  
S6 2FU

**Blaze Community Foundation**  
**Company No. 06761673**  
**Directors' Report For The Year Ended 31 December 2022**

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The directors present their report and the financial statements for the year ended 31 December 2022.

**Directors**

The directors who held office during the year were as follows:

M Cowley

N Clements

A Smith

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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M Cowley

Director

29/09/2023

**Blaze Community Foundation  
Accountant's Report  
For The Year Ended 31 December 2022**

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In accordance with the engagement letter , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

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29/09/2023

**Blaze Community Foundation  
Income and Expenditure Account  
For The Year Ended 31 December 2022**

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	<b>Notes</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		44,988	68,851
Cost of sales		(24,212)	(64,439)
		20,776	4,412
<b>GROSS SURPLUS</b>			
Administrative expenses		(20,289)	(19,461)
Other operating income		-	16,197
		487	1,148
<b>OPERATING SURPLUS</b>			
Other interest receivable and similar income		114	-
Interest payable and similar charges		(494)	(330)
		107	818
<b>SURPLUS FOR THE FINANCIAL YEAR</b>		107	818

The notes on pages 6 to 7 form part of these financial statements.

**Blaze Community Foundation  
Balance Sheet  
As At 31 December 2022**

		2022		2021	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		1,322		1,763
			1,322		1,763
<b>CURRENT ASSETS</b>					
Debtors	5	60,725		40,725	
Cash at bank and in hand		12,651		36,839	
		73,376		77,564	
<b>Creditors: Amounts Falling Due Within One Year</b>	6		(18,961)		(37,275)
<b>NET CURRENT ASSETS (LIABILITIES)</b>			54,415		40,289
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			55,737		42,052
<b>Creditors: Amounts Falling Due After More Than One Year</b>	7		(15,011)		(1,433)
<b>NET ASSETS</b>			40,726		40,619
Income and Expenditure Account			40,726		40,619
<b>MEMBERS' FUNDS</b>			40,726		40,619

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime.

On behalf of the board

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M Cowley

Director

29/09/2023

The notes on pages 6 to 7 form part of these financial statements.

**Blaze Community Foundation  
Notes to the Financial Statements  
For The Year Ended 31 December 2022**

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**1. General Information**

Blaze Community Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number 06761673. The registered office is 300 Penistone Road, Sheffield, S Yorks, S6 2FU.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% on reducing balance
-------------------	-------------------------

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2022	4,362
As at 31 December 2022	4,362
<b>Depreciation</b>	
As at 1 January 2022	2,599
Provided during the period	441
As at 31 December 2022	3,040
<b>Net Book Value</b>	
As at 31 December 2022	1,322
As at 1 January 2022	1,763

**Blaze Community Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2022**

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**5. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	60,725	40,725
	60,725	40,725
	60,725	40,725

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	5,225	23,537
Other creditors	13,736	13,738
	18,961	37,275
	18,961	37,275

**7. Creditors: Amounts Falling Due After More Than One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	15,011	1,433
	15,011	1,433
	15,011	1,433

**8. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Blaze Community Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>TURNOVER</b>				
Sales		20,654		5,000
Grants and subsidies received		24,334		63,851
		44,988		68,851
<b>COST OF SALES</b>				
Other direct costs	24,212		64,439	
		(24,212)		(64,439)
<b>GROSS SURPLUS</b>				
		20,776		4,412
<b>Administrative Expenses</b>				
Rent	5,180		8,000	
Hire and leasing of plant, equipment and vehicles	12,775		1,797	
Insurance	-		370	
Advertising and marketing costs	800		-	
Accountancy fees	444		443	
Professional fees	525		8,154	
Bank charges	124		109	
Depreciation of plant and machinery	441		588	
		(20,289)		(19,461)
<b>Other Operating Income</b>				
Other coronavirus grant income	-		16,197	
		-		16,197
<b>OPERATING SURPLUS</b>				
		487		1,148
<b>Other interest receivable and similar income</b>				
Bank interest receivable	114		-	
		114		-
<b>Interest payable and similar charges</b>				
Bank loan interest	494		330	
		(494)		(330)
<b>SURPLUS FOR THE FINANCIAL YEAR</b>				
		107		818

**BLAZE COMMUNITY FOUNDATION**

England & Wales - Charity number 1127651

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# Accounts

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**BLAZE COMMUNITY FOUNDATION  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Blaze Community Foundation  
Directors' Report and Unaudited Financial Statements  
For The Year Ended 31 December 2021**

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**Blaze Community Foundation  
Company Information  
For The Year Ended 31 December 2021**

---

**Directors**

M Cowley  
N Clements  
A Smith

**Company Number**

06761673

**Registered Office**

300 Penistone Road  
Sheffield  
S Yorks  
S6 2FU

**Blaze Community Foundation**  
**Company No. 06761673**  
**Directors' Report For The Year Ended 31 December 2021**

---

The directors present their report and the financial statements for the year ended 31 December 2021.

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the year were as follows:

M Cowley  
N Clements  
A Smith

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

-----  
M Cowley

Director

03/11/2022

**Blaze Community Foundation  
Accountant's Report  
For The Year Ended 31 December 2021**

---

In accordance with the engagement letter , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----

03/11/2022

**Blaze Community Foundation  
Income and Expenditure Account  
For The Year Ended 31 December 2021**

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	<b>Notes</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		68,851	27,414
Cost of sales		<u>(64,439)</u>	<u>(19,166)</u>
<b>GROSS SURPLUS</b>		4,412	8,248
Administrative expenses		(19,461)	(17,905)
Other operating income		<u>16,197</u>	<u>22,272</u>
<b>OPERATING SURPLUS</b>		1,148	12,615
Interest payable and similar charges		<u>(330)</u>	<u>(343)</u>
<b>SURPLUS FOR THE FINANCIAL YEAR</b>		<u><u>818</u></u>	<u><u>12,272</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**Blaze Community Foundation  
Balance Sheet  
As at 31 December 2021**

		2021		2020	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		1,763		2,351
			1,763		2,351
<b>CURRENT ASSETS</b>					
Debtors	4	40,725		39,725	
Cash at bank and in hand		36,839		38,905	
		77,564		78,630	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(37,275)		(39,747)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			40,289		38,883
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			42,052		41,234
<b>Creditors: Amounts Falling Due After More Than One Year</b>	6		(1,433)		(1,433)
<b>NET ASSETS</b>			40,619		39,801
Income and Expenditure Account			40,619		39,801
<b>MEMBERS' FUNDS</b>			40,619		39,801

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime.

On behalf of the board

-----

M Cowley

Director

03/11/2022

The notes on pages 6 to 7 form part of these financial statements.

**Blaze Community Foundation  
Notes to the Financial Statements  
For The Year Ended 31 December 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% on reducing balance
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**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

**3. Tangible Assets**

	<b>Plant &amp; Machinery</b> <b>£</b>
<b>Cost</b>	
As at 1 January 2021	4,362
As at 31 December 2021	4,362
<b>Depreciation</b>	
As at 1 January 2021	2,011
Provided during the period	588
As at 31 December 2021	2,599
<b>Net Book Value</b>	
As at 31 December 2021	1,763
As at 1 January 2021	2,351

**Blaze Community Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2021**

---

**4. Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	40,725	39,725
	40,725	39,725
	40,725	39,725

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	23,537	26,454
Other creditors	13,738	13,293
	37,275	39,747
	37,275	39,747

**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	1,433	1,433
	1,433	1,433
	1,433	1,433

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**8. General Information**

Blaze Community Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number 06761673. The registered office is 300 Penistone Road, Sheffield, S Yorks, S6 2FU.

**Blaze Community Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2021**

	2021		2020	
	£	£	£	£
<b>TURNOVER</b>				
Sales		5,000		18,447
Grants and subsidies received		63,851		8,967
		68,851		27,414
<b>COST OF SALES</b>				
Other direct costs	64,439		19,166	
		(64,439)		(19,166)
<b>GROSS SURPLUS</b>				
		4,412		8,248
<b>Administrative Expenses</b>				
Rent	8,000		9,300	
Hire and leasing of plant, equipment and vehicles	1,797		3,375	
Insurance	370		-	
Accountancy fees	443		1,307	
Professional fees	8,154		3,014	
Bank charges	109		125	
Depreciation of plant and machinery	588		784	
		(19,461)		(17,905)
<b>Other Operating Income</b>				
Other coronavirus grant income	16,197		22,272	
		16,197		22,272
<b>OPERATING SURPLUS</b>				
		1,148		12,615
<b>Interest payable and similar expenses</b>				
Bank loan interest	330		343	
		(330)		(343)
<b>SURPLUS FOR THE FINANCIAL YEAR</b>				
		818		12,272

**BLAZE COMMUNITY FOUNDATION**

England & Wales - Charity number 1127651

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# Accounts

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**BLAZE COMMUNITY FOUNDATION  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Blaze Community Foundation  
Directors' Report and Unaudited Financial Statements  
For The Year Ended 31 December 2020**

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The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	9

**Blaze Community Foundation  
Company Information  
For The Year Ended 31 December 2020**

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<b>Directors</b>	M Cowley N Clements A Smith
<b>Company Number</b>	06761673
<b>Registered Office</b>	300 Penistone Road Sheffield S Yorks S6 2FU

**Blaze Community Foundation**  
**Company No. 06761673**  
**Directors' Report For The Year Ended 31 December 2020**

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The directors present their report and the financial statements for the year ended 31 December 2020.

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the year were as follows:

M Cowley  
N Clements  
A Smith

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

  
-----  
M Cowley/Dec 20 2021 16:10 GMT

**M Cowley**

Director

24/12/2021

**Blaze Community Foundation  
Accountant's Report  
For The Year Ended 31 December 2020**

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In accordance with the engagement letter , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

-----

24/12/2021

**Blaze Community Foundation  
Income and Expenditure Account  
For The Year Ended 31 December 2020**

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	<b>Notes</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		27,414	41,045
Cost of sales		(19,166)	(30,488)
		<hr/>	<hr/>
<b>GROSS SURPLUS</b>		8,248	10,557
Administrative expenses		(17,905)	(9,985)
Other operating income		22,272	-
		<hr/>	<hr/>
<b>OPERATING SURPLUS</b>		12,615	572
Interest payable and similar charges		(343)	(343)
		<hr/>	<hr/>
<b>SURPLUS FOR THE FINANCIAL YEAR</b>		<u>12,272</u>	<u>229</u>

The notes on pages 7 to 8 form part of these financial statements.

**Blaze Community Foundation  
Balance Sheet  
As at 31 December 2020**

		2020		2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		2,351		3,135
			2,351		3,135
<b>CURRENT ASSETS</b>					
Debtors	4	39,725		39,725	
Cash at bank and in hand		38,905		62	
		78,630		39,787	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(39,747)		(14,303)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			38,883		25,484
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			41,234		28,619
<b>Creditors: Amounts Falling Due After More Than One Year</b>	6		(1,433)		(1,090)
<b>NET ASSETS</b>			39,801		27,529
Income and Expenditure Account			39,801		27,529
<b>MEMBERS' FUNDS</b>			39,801		27,529

**Blaze Community Foundation  
Balance Sheet (continued)  
As at 31 December 2020**

---

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

*M Cowley*

**M Cowley**

Director

24/12/2021

The notes on pages 7 to 8 form part of these financial statements.

**Blaze Community Foundation**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2020**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% on reducing balance
-------------------	-------------------------

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

**3. Tangible Assets**

		<b>Plant &amp; Machinery</b>
<b>Cost</b>		<b>£</b>
As at 1 January 2020		4,362
As at 31 December 2020		4,362
<b>Depreciation</b>		
As at 1 January 2020		1,227
Provided during the period		784
As at 31 December 2020		2,011
<b>Net Book Value</b>		
As at 31 December 2020		2,351
As at 1 January 2020		3,135

**4. Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	39,725	39,725
	39,725	39,725

**Blaze Community Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2020**

---

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	1	1
Bank loans and overdrafts	26,454	1,454
Other creditors	13,292	12,848
	39,747	14,303
	39,747	14,303

**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	1,433	1,090
	1,433	1,090
	1,433	1,090

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**8. General Information**

Blaze Community Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number 06761673. The registered office is 300 Penistone Road, Sheffield, S Yorks, S6 2FU.

**Blaze Community Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2020**

	2020		2019	
	£	£	£	£
<b>TURNOVER</b>				
Sales		18,447		41,045
Grants and subsidies received		8,967		-
		27,414		41,045
<b>COST OF SALES</b>				
Other direct costs	19,166		30,488	
		(19,166)		(30,488)
<b>GROSS SURPLUS</b>				
		8,248		10,557
<b>Administrative Expenses</b>				
Rent	9,300		7,935	
Hire and leasing of plant, equipment and vehicles	3,375		-	
Accountancy fees	1,308		444	
Professional fees	3,014		425	
Bank charges	125		136	
Depreciation of plant and machinery	784		1,045	
Sundry expenses	(1)		-	
		(17,905)		(9,985)
<b>Other Operating Income</b>				
Other coronavirus grant income	22,272		-	
		22,272		-
<b>OPERATING SURPLUS</b>				
		12,615		572
<b>Interest payable and similar expenses</b>				
Bank loan interest	343		343	
		(343)		(343)
<b>SURPLUS FOR THE FINANCIAL YEAR</b>				
		12,272		229

**BLAZE COMMUNITY FOUNDATION  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Blaze Community Foundation  
Unaudited Financial Statements  
For The Year Ended 31 December 2020**

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**Blaze Community Foundation  
Balance Sheet  
As at 31 December 2020**

Registered number: 06761673

	Notes	2020		2019	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		2,351		3,135
			2,351		3,135
<b>CURRENT ASSETS</b>					
Debtors	4	39,725		39,725	
Cash at bank and in hand		38,905		62	
		78,630		39,787	
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			41,234		28,619
<b>Creditors: Amounts Falling Due After More Than One Year</b>	6		(1,433)		(1,090)
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Income and Expenditure Account			39,801		27,529
<b>MEMBERS' FUNDS</b>			39,801		27,529

**Blaze Community Foundation  
Balance Sheet (continued)  
As at 31 December 2020**

---

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

*M Cowley*

M Cowley (Dec 30, 2021 16:10 GMT)

**M Cowley**

Director

24/12/2021

The notes on pages 3 to 4 form part of these financial statements.

**Blaze Community Foundation**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2020**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

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Plant & Machinery	25% on reducing balance
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**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

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		<b>Plant &amp; Machinery</b>
<b>Cost</b>		<b>£</b>
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As at 31 December 2020		4,362
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As at 1 January 2020		1,227
Provided during the period		784
As at 31 December 2020		2,011
<b>Net Book Value</b>		
As at 31 December 2020		2,351
As at 1 January 2020		3,135

**4. Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	39,725	39,725
	39,725	39,725

**Blaze Community Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2020**

---

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	1	1
Bank loans and overdrafts	26,454	1,454
Other creditors	13,292	12,848
	<u>39,747</u>	<u>14,303</u>

**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	1,433	1,090
	<u>1,433</u>	<u>1,090</u>

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**8. General Information**

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# FS\_BlazeCommunityFoundation\_31122020

Final Audit Report

2021-12-30

Created:	2021-12-30
By:	David Thorne (dspilimited@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGnjfX6EiuurCJIgh5yYb-jdncT9lsqTk

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-  David Thorne (dspilimited@gmail.com) set a password to protect the signed document.  
2021-12-30 - 4:04:25 PM GMT
-  Document emailed to M Cowley (mike@mdcowley.com) for signature  
2021-12-30 - 4:05:01 PM GMT
-  Email viewed by M Cowley (mike@mdcowley.com)  
2021-12-30 - 4:09:08 PM GMT- IP address: 109.150.155.151
-  Document e-signed by M Cowley (mike@mdcowley.com)  
Signature Date: 2021-12-30 - 4:10:51 PM GMT - Time Source: server- IP address: 109.150.155.151
-  Agreement completed.  
2021-12-30 - 4:10:51 PM GMT