

**JUBILEE CITIZENS ENTERPRISES CIC
COMPANY NUMBER 4492257**

ABBREVIATED ACCOUNTS

For the eight months ended 31st March 2012

WEDNESDAY



RM
19/12/2012
COMPANIES HOUSE

#86

JUBILEE CITIZENS ENTERPRISES CIC
COMPANY NUMBER 4492257
ABBREVIATED BALANCE SHEET
As at 31st March 2012

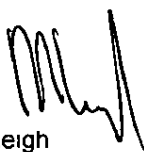
	Note	2012 £ p.	£.p	31/07/2011 £.p	£ p
Current Assets					
Cash at bank and in hand		<u>1,843 63</u>		<u>8,181 45</u>	
		1,843 63		8,181 45	
Liabilities amounts falling due within					
one year	2	<u>1,841 63</u>		<u>8,179 45</u>	
Net Current Assets			2 00		2 00
Total Assets less Net Current Liabilities			<u>2 00</u>		<u>2 00</u>
Capital and reserves					
Called up share capital			2 00		2 00
Profit and loss account			-		-
Shareholders' funds			<u>2 00</u>		<u>2 00</u>

- 1) For the period ending 31st March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- 2) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 3) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 4) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11th December 2012

Signed.

Name: D A Leigh



Director

The notes on page 2 form an integral part of these accounts

JUBILEE CITIZENS ENTERPRISES CIC
NOTES TO THE FINANCIAL STATEMENTS
For the eight months ended 31st March 2012

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

2 Creditors:

Amounts falling due within one year

	£.p.	£.p.
Trade creditors	-	-
Amounts owed to group undertakings	1,691 63	572 72
Other creditors	150 00	7,606 73
	<u>1,841 63</u>	<u>8,179 45</u>

3 Share capital

	£ p	£ p
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2 00</u>	<u>2 00</u>

4 Related party transactions

The company has paid £ 1,1120 91 to Jubilee Citizens UK to support the charity (2011 £4,504 46)

5 Ultimate parent undertaking and controlling party

The company's ultimate parent undertaking at the balance sheet date was Age Concern Birmingham (a company limited by guarantee) registered in England and Wales (Number 2104152)

The company's ultimate parent undertaking at the 31st July 2011 was Jubilee Citizens UK (a company limited by guarantee) registered in England and Wales (Number 04492376)

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**

Jubilee Citizens Enterprises UK CIC

Company Number

4492257

Year Ending

31 March 2012

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

- One-to-one meetings held with service users to help support the service user in overcoming their money concerns as part of a tailored, confidential discussion, service user talked through different areas of their finances, jargon explained and service user sign posted to reliable sources of further help and advice if necessary
- Group sessions run with different groups of people, ranging from volunteers to university groups to , a range of sessions facilitated looking at "bills and budgeting", "saving and investing" and "dealing with debt", delegates left with further skills and knowledge to handle money and financial matters with confidence. Through the group sessions the facilitator also encouraged the group to share ideas and experiences in order to learn from each other in order to empower the delegates further
- Performing Rights Society visits were also completed by employees to ensure that grants are available to those in need where applicable

(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

The company's stakeholders are extremely wide ranging and can vary from anyone that would be interested in personally using the service to those who are seeking to use the service to benefit their organisation or group

As part of the group sessions, all delegates are asked to complete a feedback form in order for the company to be able to continuously improve the service and also to use as testimonials of the benefits of the service to potential users

In addition as part of marketing the service to other organisations in all sectors the employees meet with managers and directors to see how the service can best meet their needs. As part of these meetings the potential client is consulted as to how they would like the session to meet their needs and the service is adapted where possible to facilitate any additional needs that they may have

(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

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)

(N.B. Please enclose a cheque for £15 payable to Companies House)