

300022/15

REGISTERED NUMBER. 04492257 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
JUBILEE CITIZENS ENTERPRISES C I.C

SATURDAY



A2NPNXM3		
A28	21/12/2013	#382
COMPANIES HOUSE		
— — — — —		
A14	10/12/2013	#75
COMPANIES HOUSE		

JUBILEE CITIZENS ENTERPRISES C.I.C

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FOR THE YEAR ENDED 31 MARCH 2013**

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JUBILEE CITIZENS ENTERPRISES C.I.C

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

Mrs M P Birkett
D A Leigh
M Malpas

SECRETARY:

Mrs E A Jones

REGISTERED OFFICE

76-78 Boldmere Road
Sutton Coldfield
West Midlands
B73 5TJ

REGISTERED NUMBER

04492257 (England and Wales)

ACCOUNTANTS:

MGC Hayles Limited
Chartered Accountants
39 Castle Street
Leicester
Leicestershire
LE1 5WN

JUBILEE CITIZENS ENTERPRISES C.I.C (REGISTERED NUMBER: 04492257)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		1,631	1,844
CREDITORS			
Amounts falling due within one year		1,738	1,842
NET CURRENT (LIABILITIES)/ASSETS		(107)	2
TOTAL ASSETS LESS CURRENT LIABILITIES		(107)	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(109)	-
SHAREHOLDERS' FUNDS		(107)	2

The company is entitled to exemption from audit under Section **477** of the Companies Act 2006 relating to subsidiary companies for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26th Nov 2013 and were signed on its behalf by


D A Leigh - Director

The notes form part of these abbreviated accounts

JUBILEE CITIZENS ENTERPRISES C.I.C

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts receivable for services

Going concern

At the balance sheet date, the company had a deficiency of £107 (2012 £Nil) At that date the company relied on the financial support from Jubilee Citizens UK to enable trading to continue The directors consider that this support will continue for the foreseeable future and accordingly the financial statements have been prepared on the going concern basis

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013 £	2012 £
Number	Class			
2	Ordinary shares		<u>2</u>	<u>2</u>

3 ULTIMATE PARENT COMPANY

Age Concern Birmingham (a company limited by guarantee) (incorporated in England and Wales) is regarded by the directors as being the company's ultimate parent company

300 022/15

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

Jubilee Citizens Enterprises CIC

Company Number

04492257

Year Ending

31st March 2013

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.

THERE WERE NO ACTIVITIES IN THE YEAR

(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

THERE WERE NO STAKEHOLDERS IN THE YEAR

(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)

PART 5 – SIGNATORY

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

Signed

SK. Sharman

Date

19/12/2013

Office held (tick 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

Mrs S K Sharman	
76-78 Boldmere Road	
Sutton Coldfield	
B73 5TJ	Telephone 0121 362 3650
DX Number	DX Exchange

When you have completed and signed the form, please send it 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