

**JUBILEE CITIZENS ENTERPRISES C.I.C.**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

MONDAY



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A24

19/12/2016

#73

COMPANIES HOUSE

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**JUBILEE CITIZENS ENTERPRISES C.I.C.**

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**JUBILEE CITIZENS ENTERPRISES C.I.C.**  
**REGISTERED NUMBER 04492257**

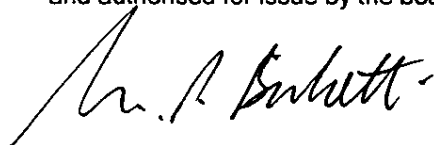
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	£	2016 £	£	2015 £
<b>Current assets</b>					
Cash at bank		1,442		1,505	
<b>Creditors, amounts falling due within one year</b>		<b>(1,747)</b>		<b>(1,747)</b>	
<b>Net current liabilities</b>			<b>(305)</b>		<b>(242)</b>
<b>Total assets less current liabilities</b>			<b>(305)</b>		<b>(242)</b>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<b>(307)</b>		<b>(244)</b>
			<b>(305)</b>		<b>(242)</b>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have 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, were approved and authorised for issue by the board and were signed on its behalf on 15 December 2016



**Mrs M P Birkett**  
**Director**

The notes on page 2 form part of these abbreviated accounts

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## JUBILEE CITIZENS ENTERPRISES C I.C.

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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#### 1. Accounting Policies

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

##### 1.2 Going concern

The company is reliant 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. Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

#### 3 Ultimate parent undertaking

The ultimate parent undertaking is Jubilee Citizens UK, a charitable company registered in England and Wales.

300753/15

**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 CIC

**Company Number**

04492257

**Year Ending**

31<sup>st</sup> March 2016

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.

**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 )*

## PART 5 – SIGNATORY

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

Signed

S.K. Sharman

Date

15/12/2016

Office held (delete as appropriate) 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	Tel 0121 362 3650
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, 4<sup>th</sup> 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

The accounts and CIC34 **cannot** be filed online

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