

THE EAST OF ENGLAND FAITHS AGENCY C.I.C.

**Company Registration Number:
06046834 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

MONDAY



A4L8H6V4

A18

30/11/2015

#105

COMPANIES HOUSE

THE EAST OF ENGLAND FAITHS AGENCY C.I.C.

Company Information for the Period Ended 31st March 2015

Directors:

Judith Anne Brunl
Cynthia Margaret Capey
Prudence Heather Jones
Jaswinder Singh Nagra
Dr John Anthony Ronal Greaves Rudge
Martin Spettigue
Bhartiben Tailor
Richard Togher
Dr William David Capey

Company secretary:

Dr William David Capey

Registered office:

The Inter-Faith Centre
Brightspace
Hadleigh Road
Ipswich
Suffolk
IP2 0HH
GB-ENG

Company Registration Number:

06046834 (England and Wales)

THE EAST OF ENGLAND FAITHS AGENCY C.I.C.

Directors' Report Period Ended 31st March 2015

The directors present their report with the financial statements of the company for the period ended 31st March 2015

Principal activities

The principal activity of the company in the period under review was
Education and Training

Directors

The directors shown below have held office during the whole of the period from
01st April 2014 to 31st March 2015

Judith Anne Brun

Cynthia Margaret Capey

Prudence Heather Jones

Jaswinder Singh Nagra

Dr John Anthony Ronal Greaves Rudge

Martin Spettigue

Bhartiben Tailor

Richard Togher

Dr William David Capey

Political and charitable donations

The company made no political or charitable donations in the period concerned

Company policy on the employment of disabled persons


The company is an equal opportunities employer and does not discriminate against employees or clients in any way whatsoever

The Company's object is to carry on activities which benefit the community and in particular (without limitation) to advance public knowledge and understanding of the teachings, beliefs, traditions and practices of the different religions and philosophies (including their distinctive features and common ground) of communities in Britain and in particular communities in the East of England Region

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 October 2015

And Signed On Behalf Of The Board By:

 24/11/15

Name Dr William David Capey

Status Director

THE EAST OF ENGLAND FAITHS AGENCY C.I.C.

Profit and Loss Account for the Period Ended 31st March 2015

	Notes	2015 £	2014 £
Turnover:	2	9,685	21,297
Cost of sales		<u>0</u>	<u>0</u>
Gross profit or (loss):		<u>9,685</u>	<u>21,297</u>
Distribution costs		0	0
Administrative expenses		<u>9,548</u>	<u>20,274</u>
Operating profit or (loss):		<u>137</u>	<u>1,023</u>
Interest receivable and similar income		1	1
Profit or (loss) on ordinary activities before taxation:		<u>138</u>	<u>1,024</u>
Profit or (loss) for the financial year:		<u>138</u>	<u>1,024</u>

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

THE EAST OF ENGLAND FAITHS AGENCY C.I.C.

Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets		0	0
Tangible assets		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks		0	0
Debtors		2,211	2,074
Cash at bank and in hand		6,801	7,366
Total current assets:		<u>9,012</u>	<u>9,440</u>
Creditors amounts falling due within one year		<u>1,808</u>	<u>2,375</u>
Net current assets (liabilities):		<u>7,204</u>	<u>7,065</u>
Total assets less current liabilities:		7,204	7,065
Creditors amounts falling due after more than one year		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>7,204</u>	<u>7,065</u>

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital	3	0	0
Revaluation reserve		0	0
Profit and Loss account	4	<u>7,204</u>	<u>7,065</u>
Total shareholders funds:		<u>7,204</u>	<u>7,065</u>

For the year ending 31 March 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 28 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Will D Capey 24/11/15

Name Dr William David Capey
Status Director

THE EAST OF ENGLAND FAITHS AGENCY C.I.C.

Notes to the Financial Statements for the Period Ended 31st March 2015

• 1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

The company had no tangible fixed assets during the accounting period

Intangible fixed assets amortisation policy

The company had no intangible fixed assets during the accounting period

Other accounting policies

When necessary, the company operates restricted funds to protect grant income

• 2. Turnover

The turnover shown in the profit and loss account represents revenue earned during the period from sale of services The company is not registered for V A T

• 3. Called up share capital

EEFA is a CIC and does not issue shares

• 4. Profit and loss account

	2015	2014
	£	£
Opening balance	7,065	6,041
Profit or (loss) for the period	138	1,024
Equity dividends paid	0	0
Retained profit	<u>7,203</u>	<u>7,065</u>

Will D. Egan 24/11/15

000741/15
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

The East of England Faiths Agency C I.C

Company Number

6046834

Year Ending

31st March 2015

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.

The Company's object is to carry on activities which benefit the community and in particular (without limitation) to advance public knowledge and understanding of the teachings, beliefs, traditions and practices of the different religions and philosophies (including their distinctive features and common ground) of communities in Britain and in particular communities in East Anglia and the surrounding counties.

A large part of EEFA's work has been to provide teaching and training service to schools in Cambridge, Essex, Norfolk and Suffolk. It has done some Diversity Training of staff of Statutory Bodies, the higher education sector and Housing Associations but this has diminished because these organisations are experiencing cuts in their funding.

It has continued to facilitate meetings of the Pan-Essex Faiths Forum which itself is struggling because of reduced capacity and funds. Through involvement with the National Council for Faiths and Beliefs in Further Education, EEFA has continued to support the developing multi-faith chaplaincies in FE colleges.

(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

EEFA's stakeholders include members of faith communities and inter-faith groups in the East Anglia together with staff of the statutory authorities, schools, housing associations etc together with their clients and with school and FE students EEFA's teaching and training are always provided after discussion to ascertain the needs of its clients and it sees repeat booking as an affirmation of the appreciation of its work by its clientele All institutions are provided with a delivery assessment form on which they are requested to comment on the quality of the tutor delivering the service Those that have been returned continue to report good to excellent delivery.

(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

W:LD. Capey

Date 24/11/15

Office held (delete 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.

Dr William D Capey

The East of England Faiths Agency CIC
The Inter-Faith Centre, Brightspace

160 Hadleigh Road, Ipswich, Suffolk, IP2 0HH

Tel 01379 678615

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, 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

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

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