

DORMANT COMPANY BALANCE SHEET FORMAT 1

COMPANY NO 6201561

COMPANY NAME: INSTITUTE OF BRITISH SIGN LANGUAGE COMMUNITY INTEREST COMPANY

BALANCE SHEET AS AT 30/04/2009

	CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS	0	0
i Intangible	0	0
ii Tangible assets	0	0
iii Investments	<u>0</u>	<u>0</u>
	0	0
C CURRENT ASSETS	0	0
i Stocks	0	0
ii Debtors	0	0
iii Investments	0	0
iv Cash at bank and in hand	<u>0</u>	<u>0</u>
	0	0
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
F NET CURRENT ASSETS/LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN		
ONE YEAR	0	0
I PROVISION FOR LIABILITIES	0	0

FRIDAY



RUDI3JLN

RM

30/04/2010

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COMPANIES HOUSE

ACCRUALS AND DEFERRED INCOME	<u>0</u>	<u>0</u>
	0	0
K CAPITAL AND RESERVES		
i Called up share capital	0	0
ii Share premium account	0	0
iii Revaluation reserve	0	0
iv Other reserves	0	0
v Profit and loss account	<u>0</u>	<u>0</u>
	0	0

For the year ended 30/04/2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 30 October 2009

And

Signed on their behalf by

allan

(Director)

Print Name

ALLAN SHARP

2085/15

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**

Institute of British Sign Language

Company Number

06201561

Year Ending

30/04/2009

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

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.

Provision of British Sign Language Qualifications.

However, we have not been trading for the financial year ending 30 April 2009, so this company should be regarded as dormant.

(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.

See above part 1.

(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 transfers of assets other than for full consideration has been made

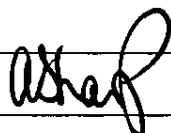
(Please continue on separate continuation sheet if necessary)

(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



Date

29/4/10

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.

Tel	
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, 1st Floor, Waterfront Plaza, 8
Laganbank Road Belfast BT1 3BS