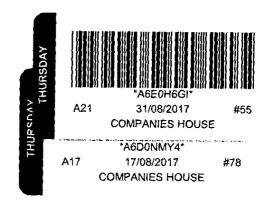
Registration number: 06437490

SOFA Environmental Services CIC

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2016

Stepping Stones Accountancy Ltd 64 The Stepping Stones St Annes Bristol BS4 4EY



SOFA Environmental Services CIC (Registration number: 06437490) Abbreviated Balance Sheet as at 30 November 2016

	Note	2016 £	2015 £	
Current assets Cash at bank and in hand	-	3	3	
Capital and reserves Called up share capital	2 _	3	3	
Shareholders' funds For the year ending 34 November 2016, the company was entitled to exemption under section 477 of The Companies Act 2006 relability 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.

Approved by the director on 26 April 2017

Kirsten Louise Van Den Hout

Khradettot

Director

SOFA Environmental Services CIC Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

2 Share capital

Allotted, c	alled ur	and fully	paid shares
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	2016		20	2015	
	No.	£	No.	£	
Ordinary of £1 each	3	3	3	3	

100003/15

100003/15

CIC 34

Community Interest Company Report

	For official use (Please leave blank)	
Please complete in typescript, or	Company Name in full	SOFA ENVIRONMENTAL SERVICES CIC
in bold black capitals.	Company Number	06437490
oupitalo.	Year Ending	30 November 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.

The CIC was formed in November 2007 to benefit the community through waste-related trading activities for the purpose of generating profits and materials for the benefit of the registered charity known as SOFA Project (registered charity number 287088)

However in the year to 30 November 2016 it still had not started trading. There is no activity to report for these 12 months.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

stakeholders are; how the stake	TH STAKEHOLDERS – Please indicate who the company's holders have been consulted and what action, if any, has the eedback from its consultations? If there has been no le clear.
The CIC is still dormant. There v	was no interaction with stakeholders to 30 November 2016.
	A social audit report covering these points is attached"). NERATION – if you have provided full details in your account
you need not reproduce it here.	Please clearly identify the information within the accounts of other transactions or arrangements in connection with the
remuneration of directors, or cor	npensation for director's loss of office, which require to be Il notes). If no remuneration was received you must state that
"no remuneration was received"	below.
No remuneration was received.	
insert full details of any transfers	SETS OTHER THAN FOR FULL CONSIDERATION – Pleases of assets other than for full consideration e.g. Donations to apply you must state that "no transfer of assets other than for e" below.
	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

KLVadentoch

Date 25/5/17

Office held (delete as appropriate) Director

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.

48-54 West Stre	et	
St Philips		
Bristol		
BS2 0BL	Tel	
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)