NM

# COMMUNITY CONSORTIUM AGAINST POVERTY COMMUNITY INTEREST COMPANY DORMANT ACCCOUNTS FOR THE PERIOD FROM 1ST JULY 2008 TO 31ST MARCH 2009

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**Balance Sheet** 

The company, number 06634457, is limited by guarantee.

WE THURSDAY



A20 06/05/2010 COMPANIES HOUSE

\*A7KROJJI\*

A25 28/04/2010 570 COMPANIES HOUSE

# COMMUNITY CONSORTIUM AGAINST POVERTY COMMUNITY INTEREST COMPANY BALANCE SHEET AS AT 31ST MARCH 2009

•	2009 £	£
CURRENT ASSETS		
Debtors falling due within one year	-	
CREDITORS: Amounts falling due within one year	-	
NET CURRENT ASSETS		-
	£	
RESERVES	£	-

For the year ending 31st March 2009 the company, number 06634457, was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

The accounts were approved by the board of directors on

ABIS HUSSAN

December 2009

Director

100148/15

## **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	Community Consortium Against Poverty Community Interest Company
	Company Number	06634457
	Year Ending	31/3/09

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

The company was set up to afleviate poverty, hardship, need, suffering and distress

The company aims include

- 1 the provision of financial assistance, technical assistance or business advice or consultancy in order to provide training and employment opportunities for the unemployed in cases of financial or other charitable need through help in setting up their own business, or to existing
- 2 the advancement of education, training or retraining, particularly among the unemployed and providing the unemployed with work experience,
- 3 to develop the capacity and the skills of members of the community and promote the capacity building of residents.
- 4 to promote social and economic inclusion, including integration of marginalised groups and minorities into the wider communities, 5 to develop and encourage, foster and promote the physical economic and social development and regeneration of the area by building partnership with organisations with similar aims,
- 6 the promotion of entrepreneurship and social enterprises in the Area of Benefit,
- 7 to carry on any other activity which the Board considers is for the benefit of the community

In the period to 31st March 2009 the company was dormant

(If applicable, please just state "A social audit report covering these points is attached") (Please continue on separate continuation sheet :2



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 has been no consultation as the Company was dormant
(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	Office he	ld (delete as approp	Date 23 11/9 or
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		Tel	
record	DX Number	DX Exchange	9

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