

# **GREATER LONDON ADVOCACY SERVICE COMMUNITY INTEREST COMPANY**

Company Limited By Guarantee

Registered Limited Company No. 6851185 (E&W)

## **Report and Accounts**

31 March 2011

TUESDAY



A35

\*A13NUDY9\*

28/02/2012

#85

COMPANIES HOUSE

**GREATER LONDON ADVOCACY SERVICE COMMUNITY INTEREST COMPANY****BALANCE SHEET**  
as at 31 March 2011

2011

Notes

£

**FIXED ASSETS**

Tangible assets

-

**CURRENT ASSETS**

Debtors

-

Cash at bank and in hand

-

**CREDITORS** amounts falling due within one year

-

**NET CURRENT ASSETS**

-

**TOTAL ASSETS LESS CURRENT LIABILITIES**

-

**CREDITORS** amounts falling due after more than one year

-

**NET ASSETS**

-

**ACCUMULATED FUNDS**

Unrestricted General

-

Unrestricted Designated

-

Restricted

-

For the year ending 31 March 2011 the company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relation 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, and

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

S Henry  
Director

Date 3 February 2012

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**GREATER LONDON ADVOCACY SERVICE COMMUNITY INTEREST COMPANY**

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Registration No 6851185

**DIRECTOR**

S Henry

A handwritten signature in black ink, appearing to read 'S Henry', with a stylized flourish at the end.

**REGISTERED OFFICE**

144 Lansdowne Road

Seven Kings

Ilford

Essex, IG3 8NQ

**BANKERS**

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-

-

-

# 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

Company Number

31.3  
Year Ending

Greater London Advocacy Service CIC

6851185

2011

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 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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve

Greater London Advocacy Service CIC was being set-up to provide advocacy for those with mental health problems and learning disabilities. Due to lack of finance we were unable to make a proper start. The small amount of money (£1680) made from one director consulting with 3 residential homes, was used to start setting up ie, buying and printing stationery, stamps, website, a laptop, travelling to hospitals and residential homes to publicise our organisation

There was no money to employ staff. Unfortunately, local authorities chose to give contracts to the already established advocacy organisations.

The other reason for closing down the organisation is because the director who was the main initiator can no longer continue due to the murder of her son. To this end, it was decided that striking off the organisation would be the best course of action.

(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.

Because the organisation's operation has been extremely limited, there hasn't been a build-up of Stakeholders to consult. However, the few people involved were all fully consulted.

*(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.

The only transferable asset is the laptop which will be given to the NJOYA Foundation  
Charity Registration number. 1118806

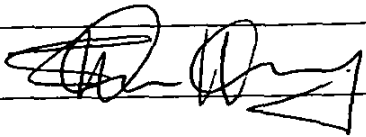
*(Please continue on separate continuation sheet if necessary.)*

**(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

20 2.12

Office held (tick 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

Telephone	
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, 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