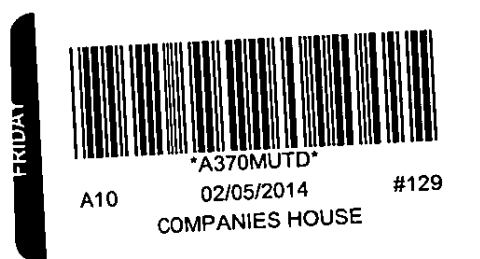


REGISTERED NUMBER: 07099542 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

GLOBAL ASSOCIATION OF CORPORATE
SUSTAINABILITY OFFICERS C I.C.



**GLOBAL ASSOCIATION OF CORPORATE
SUSTAINABILITY OFFICERS C.I.C**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**GLOBAL ASSOCIATION OF CORPORATE
SUSTAINABILITY OFFICERS C I.C.**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTORS:

Dr A P Knight
Dr S Poore
M Roberts
C Bradwood
Mrs E P Donnelly
D Weisbord
A D Kluth
T C Layton

SECRETARY

P D D Andrews

REGISTERED OFFICE

100 High Road
Byfleet
Surrey
KT14 7QI

REGISTERED NUMBER

07099542 (England and Wales)

ACCOUNTANTS

MW & Co LLP
Chartered Accountants
100 High Road
Byfleet
Surrey
KT14 7QT

**GLOBAL ASSOCIATION OF CORPORATE
SUSTAINABILITY OFFICERS C L.C. (REGISTERED NUMBER: 07099542)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	31 3 14	31 3 13
	£	£
CURRENT ASSETS		
Debtors	-	366
Cash at bank	1 365	1,558
	<u>1 365</u>	<u>1,924</u>
CREDITORS		
Amounts falling due within one year	9 429	19 529
	<u>9 429</u>	<u>19 529</u>
NET CURRENT LIABILITIES	<u>(8,064)</u>	<u>(17,605)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(8,064)</u>	<u>(17,605)</u>
RESERVES		
Income and expenditure account	(8,064)	(17,605)
	<u>(8,064)</u>	<u>(17,605)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 April 2014 and were signed on its behalf by



C Braidwood - Director

**GLOBAL ASSOCIATION OF CORPORATE
SUSTAINABILITY OFFICERS C I C.**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

I ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the value of subscriptions and development grants received in the period, net of VAT. Where subscriptions extend beyond the year end the post year end income element is deferred to the following year.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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

Year Ending

GLOBAL ASSOCIATION OF CORPORATE
SUSTAINABILITY OFFICERS C.I.C.

07099542

31 March 2014

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.

GACSO was formed in response to the need for senior sustainability professionals to have the opportunity to share, develop and communicate their skills and knowledge.

In the year in question, GACSO helped members bring their challenges, skills and knowledge together in a safe space to help solve these issues. This not only helps them as individuals but also the broader community which they serve in their work

As the field of sustainability develops as a recognised profession the board consulted with members about the future direction of the organisation in it's own right or as part of other organisations/institutes. A number of established organisations were consulted with and the Institute of Environmental Management and Assessment (IEMA) were selected as the best partner to develop and support the 'Sustainability Professional'. GACSO will merge with IEMA as a particular part of IEMA who have a much larger membership base (>15k members) GACSO will cease as an entity in it's own right at the end of the 13/14 FY

(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

The companies stakeholders are primarily it's members Other stakeholders include the time and facilities we receive from differing organisations to help host, support and present at vanous member events.

A number of events, in response to member areas of interest/challenge, were held in 13/14 engaging with multiple topics as diverse as Future Energy scenarios, Sustainability Professionalisation and Career Development. Some events were hosted in London but a number of events were hosted in other parts of the UK in response to members requests.

(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

Signed

C Braidwood

Date

27 Apr 14

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

Mr Colin Braidwood	
5 Furzehill Road	
Heybrook Bay	
Plymouth	Telephone 07720 494007
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, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG