

Registered Number 07620307

Community Sector Coalition CIC

Abbreviated Accounts

30th May 2014

THURSDAY



A3BCKTD6

A08

03/07/2014

#222

COMPANIES HOUSE

Community Sector Coalition CIC

07620307 Registered Number GBP

Abbreviated Balance Sheet as at 31 May 2014

31 May 2014

£ £

Fixed Assets

Tangible

Total Fixed Assets	<u>0</u>
	<u>0</u>

Current Assets

Stocks

Debtors

Cash at Bank and in Hand	<u>11810.93</u>
	<u>11810.93</u>

Creditors Amounts Owing

Due within one year

Net Current Assets (liabilities)

Total Net Assets (liabilities)	<u>11810 93</u>
--------------------------------	-----------------

Capital and Reserves


Profit and Loss Account	<u>11810.93</u>
-------------------------	-----------------

Reserves	<u>11810 93</u>
----------	-----------------

- a) For the year ending 31 May 2014 the company was entitled to exemption from audit under the section 477(2) of the Companies Act 2006 relating to the small companies regime.

- b) The members have not required the company to obtain an audit of in accordance with 476 of the Companies Act 2006.
- c) The Directors acknowledge their responsibility for:
 - i) Ensuring the company keeps accounting records which comply with section 386; and
 - ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act, relating to accounts, so far as is applicable to the company
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 27th June 2014

And signed on their behalf by. 

Nick Beddow, Director

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 Sector Coalition CIC

Company Number

07620307

Year Ending

2014 **31 MAY**

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.

Directors away-days in Nottingham on 22nd/23rd November 2013, to agree future direction of CSC CIC

a) Agreed to maintain CSC as a CIC at present and evolve in the future with a conference/wider discussion as part of state of the sector work. Need step by step evolution through a proper process.

b) Agreed to take on future promotion of Liberating Leadership. Liberating Leadership resources made available for free use in the sector via NatCAN website

Since then, CSC CIC have been developing links with GlobalNet21, so that Community sector groups and individuals can involve members in webinars free of charge and join network meetings. This led to joint activities with GlobalNet21 and other members of our collaborative network around the whole area of community building: two webinars and two talks

(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 Company has organised public meetings in Nottingham and Manchester, bringing together community sector organisations to discuss the issues facing our sector and develop our collective thinking about how to support each other without the past infrastructure of national charities. We are emphasising the further use of social media, via GlobalNet 21 and the National Community Activists Network Ning site.

CSC held a couple of leadership events with leadership advisers from London Metropolitan University and other bodies to look at ways of embedding leadership in the wider sector in July 2013 and November 2013, both held at London Metropolitan University, London N7.

(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

Nick Beddow

Date

2/7/14

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.

Nick Beddow	
23 Brosscroft	
Hadfield	
Glossop	Telephone 07818 568263
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