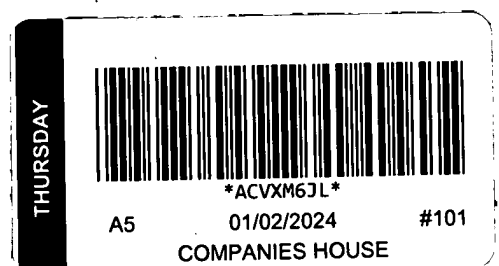


PROFIT & LOSS INCOME & EXPENDITURE SHEET FOR COMMUNITY SECTOR COALITION CIC														
Company No: <b>07620307</b> for year ending 31 <sup>st</sup> May 2023														
PROFIT & LOSS ACCOUNT	TOTAL 2022-23	May 22	June 22	July 22	Aug 22	Sept 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	April 23	May 23
Balance Carried over from 31May 2022: £2080.47														
Income	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL INCOME	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Companies House	13	0	0	0	0	0	0	0	0	0	0	0	0	13
Director expenses reimbursed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Conference costs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Conference travel	0	0	0	0	0	0	0	0	0	0	0	0	0	0
stamps	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EXPEND	13	0	0	0	0	0	0	0	0	0	0	0	0	13
Net Loss	13													
Balance in bank account May 31 <sup>st</sup> 23 £2067.47														

Signed:

*Matthew Scott*

Matthew Scott, Director 30.1.24



Registered Number 07620307

Community Sector Coalition CIC

**Balance Sheet**

31st May 2023

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Community Sector Coalition CIC

07620307: Registered Number GBP

Balance Sheet as at 31 May 2023

31 May 2023

	£	£
Fixed Assets		
Tangible		
Total Fixed Assets		0
		0
Current Assets		
Stocks		
Debtors		
Cash at Bank and in Hand	2067.47	
	2067.47	
Creditors: Amounts Owning		
Due within one year		
Net Current Assets (liabilities)		
Total Net Assets (liabilities)	2067.47	
Capital and Reserves		
Profit and Loss Account	2067.47	
Reserves	2067.47	

For the year ending 31 May 2023 the company was entitled to exemption from audit under the section 477 of the Companies Act 2006 relating to small companies. No Directors' Report is therefore included, and no Auditor's Report is required

- a) No members have required the company to obtain an audit of in accordance with 476 of the Companies Act 2006 relating to small companies.
- b) The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12th June 2023

And signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Matthew Scott', written in a cursive style.

Matthew Scott, 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**

31/05/2023

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.

Developing a supportive alliance of national community sector organisations. We have focussed this year on online collaborations within our sector, working particularly with Compass and partners in the community participation field

(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.

Our stakeholders are small community organisations throughout England. The company consults with community sector organisations through online discussions

*(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 by any directors

**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

*Matthew Scott*

Date

30.1.24

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.

133 Malpas Road	
Brockley	
London	
SE41BJ	Telephone 07827258411
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