

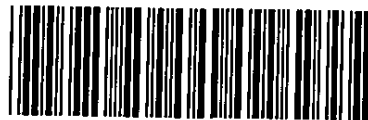
Collective Community Partnerships UK C.I.C

Abbreviated Accounts

30 June 2013

Ammended
Accounts

FRIDAY



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05/09/2014

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COMPANIES HOUSE

Collective Community Partnerships UK C.I.C.
Registered number: 08113311
Director's Report

The director presents his report and accounts for the period ended 30 June 2013

Principal activities

The company was incorporated on the 20th June 2012 and commenced trading on the same date

The Principal Activities of the company in the year were

- 1 Supporting children, young people and families in Greater Manchester that are at the risk of exclusion and underachievement in the education system
- 2 Supporting children, young people and families from disadvantaged backgrounds

Directors

The following persons served as directors during the period

Raja Miah

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 23 August 2014 and signed on its behalf



Raja Miah
Director

Collective Community Partnerships UK C.I.C.
Profit and Loss Account
for the period from 20 June 2012 to 30 June 2013

	Notes	2013 £
Turnover		26,835
Administrative expenses		(26,836)
Operating loss		<u>(1)</u>
Interest receivable		1
Profit on ordinary activities before taxation		<u>-</u>
Tax on profit on ordinary activities		-
Profit for the period		<u>-</u>

**Collective Community Partnerships UK C.I.C.
Balance Sheet
as at 30 June 2013**

	Notes	2013 £
Current assets		
Debtors	2	26,836
Cash at bank and in hand		<u>1</u>
		26,837
Creditors: amounts falling due within one year	3	(26,836)
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital	4	<u>1</u>
Shareholders' funds		<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



**Raja Miah
Director**

Approved by the board on 23 August 2014

Collective Community Partnerships UK C.I.C.
Notes to the Accounts
for the period from 20 June 2012 to 30 June 2013

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Debtors	2013
	£
Trade debtors	26,835
Other debtors	1
	<u>26,836</u>

3 Creditors: amounts falling due within one year	2013
	£
Trade creditors	<u>26,836</u>

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>

**Collective Community Partnerships UK C.I.C.
Detailed profit and loss account
for the period from 20 June 2012 to 30 June 2013**

	2013
	£
Sales	26,835
Administrative expenses	(26,836)
Operating loss	<u>(1)</u>
Interest receivable	1
Profit before tax	<u>-</u>

**Collective Community Partnerships UK C.I.C.
Detailed profit and loss account
for the period from 20 June 2012 to 30 June 2013**

	2013
	£
Sales	
Rental income	<u>26,835</u>
Administrative expenses	
Premises costs	
Rent	<u>26,836</u>
	<u>26,836</u>
	<u>26,836</u>