

000052/15

Edited 04/10/15

BALANCE SHEET for COMMUNITY FILMS CIC, Company No 08305453, as at 30<sup>th</sup> November 2014

	November	December	January	February	March	April	May	June	July	August	September	October	FY 2014
Income Statement													
Total Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost of Sales	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Profit / (Loss)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
Profit before interest and tax	0	0	0	0	0	0	0	0	0	0	0	0	0

- 1 For the year ending November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- 2 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 3 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime Micro entity Provisions



STEPHEN WOODS,  
Managing Director

TU MONDAY



A13 02/11/2015 #91  
COMPANIES HOUSE

A16 13/10/2015 #9  
COMPANIES HOUSE

**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 FILMS C.I.C

Company Number

830 5453

Year Ending

30 11 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.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

**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 description of how they have benefited the community.

THIS COMPANY WOUND DOWN TO DORMANCY  
AND DID NOT TRADE IN THE LAST  
YEAR ENDING 30th NOVEMBER 2014

(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 STAKEHOLDERS ARE THE DIRECTORS  
FULL CONSULTATION HAS BEEN MADE  
AND DORMANCY APPLIED FOR AS A  
RESPONSE TO FEEDBACK

*(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)*

## PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

04/10/15

Office held (delete 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

STEPHEN WOODS	
info@act2cam.com	
Tel	0191 270 4255
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms **by post** 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

The accounts and CIC34 **cannot** be filed online

**(N.B. Please enclose a cheque for £15 payable to Companies House)**