

Way Forward Community Development C.I.C

**Company Registration Number:
08309225 (England and Wales)**

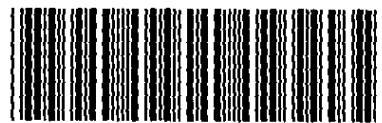
Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 30th November 2015

End date: 30th November 2016

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Way Forward Community Development C.I.C

**Contents of the Financial Statements
for the Period Ended 30th November 2016**

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Way Forward Community Development C.I.C

**Company Information
for the Period Ended 30th November 2016**

Director:	Richard Hunte Andrea Anderson
Registered office:	92 Windham Avenue New Addington Croydon CR0 0HW
Company Registration Number:	08309225 (England and Wales)

Way Forward Community Development C.I.C

Directors' Report Period Ended 30th November 2016

The directors present their report with the financial statements of the company for the period ended 30th November 2016.

Directors

The directors shown below have held office during the whole of the period from 30th November 2015 to 30th November 2016

Richard Hunte

The company is dormant and has not traded during the period.

The company has acted as agent, for which it received no income during the period.

This report was approved by the board of directors on 06th August 2017

And signed on behalf of the board by:

Richard Hunte

A handwritten signature in black ink, appearing to read 'Richard Hunte', written over a horizontal line.

Director

Way Forward Community Development C.I.C

Profit and Loss Account

for the Period Ended 30th November 2016

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

These notes form part of these financial statements.

Way Forward Community Development C.I.C

Balance sheet

As at 30th November 2016

	Notes	2016 £	2015 £
<u>Current assets</u>			
Debtors:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

Way Forward Community Development C.I.C

Balance sheet
As at 30th November 2016
continued

	Notes	2016 £	2015 £
<u>Capital and reserves</u>			
Called up share capital:	2	100	100
Total shareholders funds:		100	100

For the year ending 30th November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 06th August 2017
SIGNED ON BEHALF OF THE BOARD BY:

Richard Hunte



Director

The notes form part of these financial statements

Way Forward Community Development C.I.C

Notes to the Financial Statements
for the Period Ended 30th November 2016

1. Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

2. Called up share capital

Allotted, called up and paid

Previous period 2015

Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	1	100	100
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Total share capital:			100
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Current period 2016

Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	1	100	100
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Total share capital:			100
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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**

Way Forward Community Development C.I.C

Company Number

08309225

Year Ending

30/11/2016

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.

Way Forward is an organisation that provides specific and bespoke programmes and projects targeted towards vulnerable and socially excluded young people and troubled families within local communities.

Way Forward carried out no activities in the financial year stated above as we were unable to secure funding to run the programmes.

(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 young people aged 13-17 and parents requiring parenting support.

As no activities took place, there were no additional consultation with stakeholders.

(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.

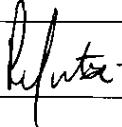
(Please continue on separate continuation sheet if necessary.)

(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



Date

06.08.2017

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.

Telephone	
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