

Company Registration No 08578330 (England and Wales)

SOUTHWARK GYMNASTICS CLUB CIC
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

THURSDAY



S53YEUC2
SPE 31/03/2016 #19
COMPANIES HOUSE

SOUTHWARK GYMNASTICS CLUB CIC

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SOUTHWARK GYMNASTICS CLUB CIC

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		7,276		-
Current assets					
Cash at bank and in hand		20,706		8,240	
Creditors amounts falling due within one year		(20,592)		(850)	
Net current assets			114		7,390
Total assets less current liabilities			7,390		7,390
Capital and reserves					
Profit and loss account			7,390		7,390
Shareholders' funds			7,390		7,390

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

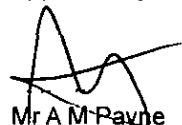
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board and authorised for issue on

31/3/16



Mr A M Payne
Director

Company Registration No. 08578330

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

	Tangible assets
Cost	£
At 1 July 2014	-
Additions	9,701
	<hr/>
At 30 June 2015	9,701
	<hr/>
Depreciation	
At 1 July 2014	-
Charge for the year	2,425
	<hr/>
At 30 June 2015	2,425
	<hr/>
Net book value	
At 30 June 2015	7,276
	<hr/>

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**

SOUTHWARK GYMNASTICS CLUB CIC

Company Number

08578330

Year Ending

30 JUNE 2015

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.

Activities include gymnastics classes for Pre School aged children, children aged 4 – 15 on both a recreational and competitive level and classes for adults. Our outreach project has involved working in local schools. Our classes have benefited the local community in helping people keep active physical skills like balance, agility and coordination. It has also helped develop social networks with our members and parents/carers.

We are opening a new satellite venue in May 2016, this will help in increasing memberships.

(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

Stakeholders include members and local school leadership teams We met regularly including the creation of a Friends of Southwark Gymnastics Club group which helps plan and organise events around the club school feedback in terms of how the classes are going and demand for the activities

On consultation with the stakeholders we have decided to add another venue in May 2016

(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

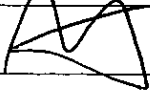
No transfers of assets other than for full consideration has been made

(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

31/03/16

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.

ANDREW PAYNE

Tel

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, 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

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

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