

BRISTOL KITE FESTIVAL CIC

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
9490697 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

TL' SATURDAY


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A10 11/01/2020 #65
COMPANIES HOUSE
R8LØB5KZ
RM 24/12/2019 #73
COMPANIES HOUSE

BRISTOL KITE FESTIVAL CIC

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for the Period Ended 31 March 2019

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Company Information

for the Period Ended 31 March 2019

Director:

Avril Baker

David Johnson

Paul Reynolds

Isabelle Gough

Registered office:

36 HENLEAZE AVENUE
BRISTOL
BS9 4ET

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9490697 (England and Wales)

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Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Avril Baker

David Johnson

Paul Reynolds

Isabelle Gough

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 22 December 2019

And Signed On Behalf Of The Board By:

Name: Isabelle Gough

Status: Director

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Income and Expenditure Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

BRISTOL KITE FESTIVAL CIC**The company is Limited by guarantee and consequently does not have share capital****Balance sheet****As at 31 March 2019**

	2019	2018
	£	£
FixedAssets:	0	0
Current assets:	1,688	2,502
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,688	2,502
Total assets less current liabilities:	1,688	2,502
Accruals and deferred income:	(1,852)	(2,502)
Total net assets (liabilities):	(164)	0
Reserves:	(164)	0

13/11
 ISABELLE GRUILL
 DIRECTOR

BRISTOL KITE FESTIVAL CIC

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Balance sheet continued

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.

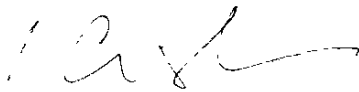
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 December 2019

And Signed On Behalf Of The Board By:

Name: Isabelle Gough
Status: Director



The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

001026115

001026/15

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**Bristol Kite Festival CIC *BD***Company Number**

09490697

Year Ending31st March 2019

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.

In the year ending 31st March 2019 the company was dormant

(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.

In the years when the event is staged, the company's stakeholders include members of the community who attend the event along with kite related artists & participants, traders & nominated charities.

As there was no event in the period, no consultation was required.

(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.

The directors receive no remuneration

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.

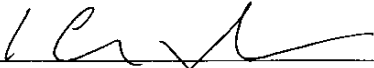
No transfer of assets other than for full consideration has been made

(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

22.12.19

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.

DIRECTOR.	
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)