### SEPARATOR SHEET



Juli	ווע	3200	Jept	25	AONI	Dec	Jan	rep	INIG
Expenditure 0	0	0	0	0	0	0	0	0	0
Total 0	0	0	0	0	0	0	0	0	0
Income 0	0	0	0	0	0	0	0	0	0
Total 0	0	0	0	0	0	0	0	0	0

# **Audit Exemption Statement**

2006 relating to dormant companies. "For the year ending 30/06/2020 the company was entitled to exemption from audit under section 480 of the Companies Act

## Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts"

companies Regime" "These accounts Have been prepared in accordance with the provisions applicable to companies subject to the small

Miss Sharlizea Fleming

30th June 2020 - 31st March 2021

89L#

**COMPANIES HOUSE** 20/08/2021 \*CASIA8AA\*

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PO 16569395/15

### **CIC 34**

#### **Community Interest Company Report**

	For official use (Please leave blank)	
Please complete in	Company Name in full	Skills2Success CIC
typescript, or in bold black	Company Number	9657963
capitals.	Year Ending	30/06/20

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.

There has been no activities taken place as the company is Dormant at this time.

(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.
This company is dormant at this time. There are no stakeholders therefore there has been consultation made 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.
There was no other transactions or arrangement in connections with remuneration of
Directors.
There is one Director which is myself 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

Henry

Date

10/04/2021

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.

Sharlizea Flemi	ng	-
	Tel 07958064737	
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)