

# USER LED CIC

## CIC DORMANT COMPANY ACCOUNTS:

COMPANY NUMBER: 10024633

ACCOUNTS DATE DUE: 28-02-2019

TOTAL INCOME: £00.00

ASSETS AND LIABILITIES £00.00

TOTAL OUTGONIGS: £00.00

THE COMPANY WAS DORMANT THROUGHOUT THIS ACCOUNTING PERIOD

SIGNED: FOR THE FINANCIAL YEAR IN QUESTION  
THE COMPANY WAS ENTITLED TO EXEMPTION  
FROM AUDIT UNDER SECTION 480 OF THE  
COMPANIES ACT 2006 RELATING TO  
DORMANT COMPANIES

MAUREEN GRINDLEY

Company DIRECTOR

18<sup>TH</sup> January 2021



Company Number: 10024633

[www.userledcic.com](http://www.userledcic.com)

Phone: 07961802330

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**ACCOUNTS DATE DUE: 28-02-2019**

**TOTAL INCOME: £00.00**

**ASSETS AND LIABILITIES £00.00**

**TOTAL OUTGONIGS: £00.00**

**"FOR THE FINANCIAL YEAR IN QUESTION THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT 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 DIRECTOR'S ACKNOWLEDGE THEIR RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND FOR THE PREPARATION OF ACCOUNTS".**

**"THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME".**

**SIGNED:**



**MAUREEN GRINDLEY**

**Company DIRECTOR**

**21<sup>ST</sup> FEBRUARY 2021**

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Phone: 07961802330

~~PO = 15315994 / 15~~  
PO = 15315 994 - 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

USER LED CIC

Company Number

10024633

Year Ending

(28/02/2019)

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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

THE COMPANY HAS BEEN DORMANT FOR THIS PERIOD

(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 –**

NO CONSULTATION REQUIRED AS COMPANY HAS BEEN DORMANT

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION –**

"NO REMUNERATION WAS RECEIVED"

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –**

**"NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE"**

*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY (Please note this must be a live signature)**

(DD/MM/YY)

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

Signed



Date

18/01/21

**Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.**

**Applications will be rejected if this information is incorrect.**

*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.

MAUREE GRINDLEY

68 ADELAIDE ROAD

LONDON

NW3 3PX

Tel 07961802330

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

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