

PLYMOUTH SCHOOL SPORTS PARTNERSHIP C.I.C.

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

**Company Registration Number:
10098783 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

(Dormant)

Period of accounts

Start date: 02 April 2016

End date: 30 April 2017



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for the Period Ended 30 April 2017

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Company Information

for the Period Ended 30 April 2017

Director:

Giles Phillips
Heidi Price
Michael Loveman
Wendy Brett
Robert Diment
David Farmer

Registered office:

SIR JOHN HUNT
COMMUNITY SPORTS COLLEGE
LANCASTER GARDENS
PL5 4AA

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Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Directors

The directors shown below have held office during the whole of the period from 02 April 2016 to 30 April 2017

Giles Phillips

Heidi Price

Michael Loveman

Wendy Brett

The director(s) shown below were appointed to the company during the period

Robert Diment

07 March 2017

The director(s) shown below resigned during the period

David Farmer

01 March 2017

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

This report was approved by the board of directors on 2 October 2017

And Signed On Behalf Of The Board By:

Name: Giles Phillips

Status: Director

 02/10/17

PLYMOUTH SCHOOL SPORTS PARTNERSHIP C.I.C.

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Income and Expenditure Account

for the Period Ended 30 April 2017

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.

PLYMOUTH SCHOOL SPORTS PARTNERSHIP C.I.C.**The company is Limited by guarantee and consequently does not have share capital****Balance sheet****As at 30 April 2017**

	<i>13 months to 30 Apr 2017</i>
	<i>£</i>
FixedAssets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>0</u>
Reserves:	<u>0</u>

PLYMOUTH SCHOOL SPORTS PARTNERSHIP C.I.C.**The company is Limited by guarantee and consequently does not have share capital****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.

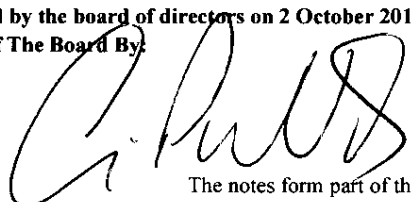
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 April 2017 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 2 October 2017

And Signed On Behalf Of The Board By:

Name: Giles Phillips
Status: Director



02/10/17

The notes form part of these financial statements

000519/19

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

Plymouth School Sports Partnership Community
Interest Company

Company Number

10098783

Year Ending

30/04/2017

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.

The company is 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.

There have been regular meetings with stakeholders but the company is dormant.

(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. The company is dormant.

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.

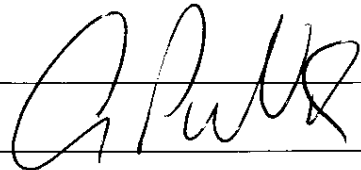
No transfer of assets other than for full consideration has been made. The company is dormant.

(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

18-12-17

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.

Miss Siân Richardson
Plymouth School Sports Partnership CIC
Sir John Hunt Community Sports College

Lancaster Gardens, Plymouth, PL5 4AA

Tel 01752 515385

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)