

Registered Number: 10239778 (England and Wales)

Unaudited financial statements for the year ended 30th of June 2017

for

MEENA Centre C.I.C.



MEENA Centre C.I.C.

Contents of the financial statements
for the year ended 30th of June 2017

	Page
Company information	3
Balance sheet	4
Notes to the financial statements	5

Directors:

70 Wilton Rd

Elizabeth Clegg

Claire WilsonRegistered office:

Handsworth

Birmingham

West Midlands

B20 3SERegistered number:

10239778 (England and Wales)

Balance sheet 30th of June 2017
30.06.2017

	£
Current assets	0
Creditors	<u>0</u>
Net current liabilities	<u>0</u>
Total assets less current liabilities	<u>0</u>
Capital and Reserves	<u>0</u>

The company is entitled to exemption from audit under section 480 of the Companies Act 2006 for the year ended 30 June 2017.

The directors have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28/02/18 and signed on its behalf by:


Elizabeth Clegg – Director

The notes form part of these abbreviated accounts.

- 1 MEENA Centre C.I.C. was dormant in this accounting period to 30.06.2017 as we have been preparing to set the organisation up. It has been entirely run by volunteers and there have been no financial transactions in this period. However the company has been active in setting the groundwork for its activities in the following financial year.

The company was effectively dormant throughout the accounting year.

100001/15

Community Interest Company Report

For official use
(Please leave blank)

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Please complete in typescript, or in bold black capitals.

Company Name in full

MEENA CENTRE CIC

Company Number

10239778

Year Ending

6/2017

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

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.

Meena centre C.I.C is in the process of setting up a community hub supporting refugee & asylum seeking women and children. In collaboration with local community projects. One of the aims is to promote community cohesion & meaningful intergration. Please note Meena Centre CIC is still in the process of applying for funds and therefore submitting a 0 statement.

(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.

meena centre CIC is in the process of setting up its governance & applying for funding. At this time there are no activities to report on.

(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 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

Elizabeth Clegg

Date

22/02/18.

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.

Elizabeth Clegg	
70 Wilton Road, Handsworth	
Birmingham B203SE	
Tel 07402377406	
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)