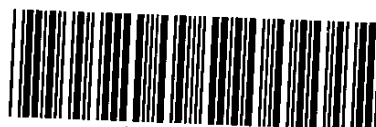


000003 | 15'

REGISTERED NUMBER: 10672345 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 MARCH 2017 TO 31 AUGUST 2018
FOR
CHORLEY SCHOOL SPORT PARTNERSHIP CIC

FRIDAY



A7WYØE22
A18 11/01/2019 #46
COMPANIES HOUSE

THU

A7KOM7DE
A32 13/12/2018 #35
COMPANIES HOUSE

CHORLEY SCHOOL SPORT PARTNERSHIP CIC (REGISTERED NUMBER: 10672345)

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for the Period 15 March 2017 to 31 August 2018**

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CHORLEY SCHOOL SPORT PARTNERSHIP CIC

COMPANY INFORMATION
for the Period 15 March 2017 to 31 August 2018

DIRECTORS:

Ms K A Stephens
Mrs G Stokes

SECRETARY:

Ms S Lago

REGISTERED OFFICE:

Buckshaw Primary School
Chancery Road
Astley Village
Chorley
PR7 1XP

REGISTERED NUMBER:

10672345 (England and Wales)

CHORLEY SCHOOL SPORT PARTNERSHIP CIC (REGISTERED NUMBER: 10672345)

BALANCE SHEET
31 August 2018

| | |
|----------------------------------|-------------------|
| | £ |
| | <u> </u> |
| TOTAL ASSETS LESS CURRENT | |
| LIABILITIES | <u> </u> |
| | <u> </u> |
| RESERVES | <u> </u> |
| | <u> </u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

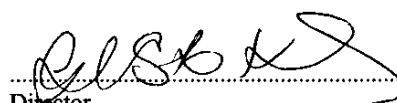
The directors acknowledge their responsibilities for:

- (a) ensuring that 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 surplus or deficit 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on TH DEC 2018 and were signed on its behalf by:


.....
Director sign

G L STOKES, Print

The notes form part of these financial statements

CHORLEY SCHOOL SPORT PARTNERSHIP CIC (REGISTERED NUMBER: 10672345)

**NOTES TO THE FINANCIAL STATEMENTS
for the Period 15 March 2017 to 31 August 2018**

1. STATUTORY INFORMATION

Chorley School Sport Partnership CIC is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

000003/15

000003/15

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**

Chorley School Sport Partnership CIC

Company Number

10672345

Year Ending

31/08/2018

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.

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.

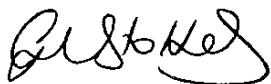
No transfer of assets other than for full consideration has been made. The company is dormant

(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

4th
December
2018

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.

| | |
|--------------------------------------|-------------------|
| Gemma Stokes | |
| Chorley SSP, Buckshaw Primary School | |
| Chancery Road, Chorley | |
| PR7 1XP | Tel: 01257 418862 |
| 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)