


Registered Number: 10932944

Unboxing Potential CIC
Unaudited Financial Statements
For the year ended 31 August 2020

SATURDAY FRIDAY



AA6FD30B

A21	11/06/2021	#196
COMPANIES HOUSE		
"AA6FD30B"		
A21	22/05/2021	#47
COMPANIES HOUSE		

Unboxing Potential CIC
Balance Sheet
As of 31 August 2020

Registered Number: 10932944

	31 August 2020 £
Income	0.00
Expenditure	0.00
Fixed Assets	0.00
Current Assets	0.00
Current Liabilities	0.00
TOTAL ASSETS LESS LIABILITIES	0.00
NET ASSETS	0.00
CAPITAL AND RESERVES	0.00

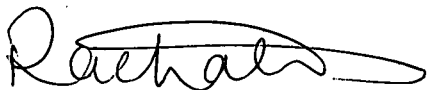
Notes:

Unboxing potential remained dormant during the accounting period, this is the third accounting period since incorporation. Unboxing potential did not receive any income during the accounting period.


Unboxing potential is a company limited by guarantee, incorporated in England and Wales, registered number 10932944. The registered office is Beech House, Main Street, Scotton, HG5 9HU.

Directors Responsibilities:

For the year ending 31/08/2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The member 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 the accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



Rachael Mackenzie
Director (on behalf of the board)
01/03/2021


Rachael Mackenzie

Unboxing Potential CIC
Profit and Loss Sheet
As of 31 August 2020

Registered Number: 10932944

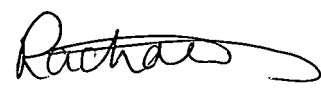
	31 st August 2020
	£
Income	0.00
Expenditure	0.00
Income less Expenditure	0.00

Notes:

The company remained dormant during the accounting period with no income/expenditure to report.



Rachael Mackenzie
Director (on behalf of the board)
01/03/2021



Rachael Mackenzie

000276/15.

CIC 34

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**

Unboxing Potential CIC

Company Number

10932944

Year Ending

31/08/2020

(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

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.

Unboxing potential was set up with the intention of connecting communities in unlocking individuals potential using physical activity, sport and creative arts. During the financial year 2018-2019 Unboxing potential has been unsuccessful in obtaining grants through which to complete its stated aim. Whilst Unboxing Potential has remained dormant from a financial perspective during this time it has built relationships with organisations who may require the support of Unboxing Potential in the near future.

It remains the aim of the directors to secure funding in order to improve the wellbeing on disadvantaged individuals.

(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.

Consultation has taken place with potential partners about projects which may improve the local community and for which funding was unsuccessfully sought. It is the aim of Unboxing Potential to continue to pursue these relationships and to seek funding to achieve its aims.

(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 for directors has been paid.

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.

Unboxing potential holds no assets.

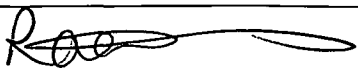
(Please continue on separate continuation sheet if necessary.)

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

22/04/2021

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.

Beech House Main Street Scotton, HG5 9HU

Tel 07949781456

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

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