

# Trafford Russian Union Seeking Togetherness CIC

Company number 11236439

## Balance Sheet as from 06/03/2018 to 31/03/2019

The accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to small companies regime.

Income	<b>£1,968.00</b>
Expenditure	3562.78
Business Loan	3000.00

Fixed Assets	£35.98
Accumulated Depreciation	£11.99
<b>Total Fixed Assets</b>	<b>£23.99</b>

Equipment	£292.95
Accumulated Depreciation	£58.59
<b>Total Fixed Assets</b>	<b>£234.36</b>

<b>Total</b>	<b>-4665.36</b>
--------------	-----------------

WEDNESDAY



A16 15/01/2020 #29  
COMPANIES HOUSE

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Director Olga Kharevskaya

Signature

Director Olga Chernyatina

Signature

000007 / 15

000007/15

# 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**

Trafford Russian Union Seeking Togetherness CIC

**Company Number**

11236439

**Year Ending**

31 March 2019

**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 runs a small number of activities for local children in Trafford Metropolitan Borough, South Manchester in Greater Manchester.

We run language classes for children of different age starting from 4 and up to 16. The company is working with a small group of volunteers. We help parents of children to organise GCSE Russian language exams too.

The classes are run for children and families who are interested in learning Russian language; we are hoping to open more language classes such as Spanish, Polish or other languages that are in demand locally and not taught in mainstream education for children of primary school age.

The company also organises events for local residents around Christmas time, spring festivities and in the summer. We organise four activities a year open for all the local residents to come and be a part of and enjoy. We have around 50 children coming to each event together with the families. In the asking period, we served and helped over 400 people. It is becoming a popular local occurrence and we are very pleased with the results of our actions.

We are planning to open a local Chess club for all children in Trafford Metropolitan Borough and outside the area in partnership with English Chess Federation, Manchester Junior Chess League and the Charity called Chess for schools and Communities.

The company is also planning to start offering Integration Services for people who are newly arriving to UK (EU citizens) and need help in language, filling in forms and other matters important for being valuable members of the local communities. Both directors are planning to volunteer. The company hopes it will be a new service in the Trafford Borough, which would help to assist a smooth transition out of the EU.

*(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.

Company stakeholders are Olga Chernyatina and Olga Kharevskaya, both are Directors of the company. The directors meet weekly to discuss the smooth running of activities and good use of company's resources.

We meet every half term with volunteers to discuss the curriculum, progress, various day-to-day running issues and further actions.

*(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.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £3000

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.

None of the directors received any remuneration for their services

**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



Date

19/12/2019

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.

*Office held (delete as appropriate) Director/Secretary*

Ms Olga Kharevskaya	
3 Ellesmere Road	
Altrincham WA14 1JG	
Tel 07905933966	
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

The accounts and CIC34 **cannot** be filed online

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