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Company registration number: 11595394

Croydon FM C.I.C.
Company limited by guarantee

Unaudited filleted financial statements

30 September 2021

Croydon FM C.I.C.
Company limited by guarantee

Contents

Croydon FM C.I.C.
Company limited by guarantee

Directors and other information

Directors	Mr Clive Campbell Harris Ms Phoebe Aurelia Herschdorfer Turki
Company number	11595394
Registered office	Doshi Accountants Limited 6th Floor AMP House Dingwall Road Croydon CR0 2LX
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Croydon FM C.I.C.
Company limited by guarantee

Report to the board of directors on the preparation of the statutory financial statements of Croydon FM C.I.C.
Year ended 30 September 2021

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Croydon FM C.I.C.
Company limited by guarantee

Statement of financial position
30 September 2021

	2021	2020
	£	£
Fixed assets	5,641	5,392
Current assets	900	6,837
Creditors: amounts falling due within one year	(14,375)	(6,902)
Net current liabilities	(13,475)	(65)
Total assets less current liabilities	(7,834)	5,327
Accruals and deferred income	(1,207)	(1,207)
Net (liabilities)/assets	(9,041)	4,120
Capital and reserves	(9,041)	4,120

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Directors	-	(159)	(159)

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Directors	-	-	-

Croydon FM C.I.C.
Company limited by guarantee

Statement of financial position (continued)
Year ended 30 September 2021

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members 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 accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

C. Campbell

Mr Clive Campbell Harris
Director

Company registration number: 11595394

The company is a private company limited by guarantee, registered in England and Wales.

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CIC 34

Community Interest Company Report

For official use *(Please leave blank)*	
Company Name in full	CROYDON FM C.I.C.
Company Number	11595394
Year Ending	(30/09/2021)

Please complete in typescript, or in bold black capitals.

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.

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 principal activity of the company in the period under review was that of Radio Broadcasting.

We have been able to offer voluntary opportunities and training opportunities in radio and broadcasting

This has benefited the community due to lack of employment keeping people positive and focus

Has given the community a local radio station

We have been able to help promote local businesses

(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? <u>If there has been no consultation, this should be made clear.</u>

There are no stakeholders

There has been no consultation

(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).

No remuneration was 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.

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 | C. Campbell | Date | 16/06/22

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.

Mr Clive Campbell Harris	
Croydon FM C.I.C	
29 St. Georges Walk	
Croydon CR0 1YL	
	Tel: 0208-680-3591
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms <u>by post</u> 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