


**AVIARD VISIONS CIC
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 FEBRUARY 2020 TO 28 FEBRUARY 2021**

THURSDAY



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|-------------------|------------|------|
| A10 | 02/12/2021 | #139 |
| COMPANIES HOUSE | | |
| *AAI0D48I* | | |
| A18 | 25/11/2021 | #175 |
| COMPANIES HOUSE | | |

**Aviard Visions CIC
Balance Sheet
As at 28 February 2021**

Registered number: 12440822

**28 February
2021**

£

TOTAL ASSETS LESS CURRENT LIABILITIES

-

NET ASSETS

-

RESERVES

-

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Aviard Visions CIC is a private company, limited by guarantee, incorporated in England & Wales, registered number 12440822. The registered office is Coach House, Bellevue Road, London, N11 3NY.

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Amani Simpson

Director

23/11/2021

800016/15

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

AVIARD VISIONS CIC

Company Number

12440822

Year Ending

28/02/2021

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.

**THIS WAS OUR FIRST YEAR TRADING, HOWEVER COVID-19 FORECED US TO STOP
DUE TO NATIONAL LOCKDOWNS.**

**WE STILL BUILT SOME GREAT LINKS WITH ESTABLISHED VOLUNTARY AND
PRIVATE SECTOR ORGANSIATIONS THAT WILL BE KEY SUPPORTERS OF OUR NEXT
PHASE OF COMMUNITY FOCUSED PROJECTS.**

**IN THE FUTURE WE ARE PLANNING TO EXPAND THE REACH OF OUR TALENT
SHOWCASE AND OUR PERSONAL DEVELOPMENT PROJECTS.**

(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.

AS A YOUTH LED ORGANISATION IT IS PIVOTAL FOR US TO CONSULT WITH YOUNG PEOPLE ON ALL OUR PROJECTS & IDEAS.

(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

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.

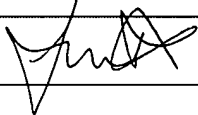
NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE

(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

23/11/21

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.

| | |
|-------------------------------------|-------------|
| THE DIRECTORS OF AVIARD VISIONS CIC | |
| C/O LIONDARIS & CO ACCOUNTANTS | |
| LONDON, N11 3NY | |
| | Tel |
| 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)