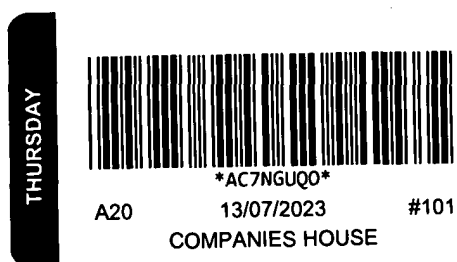


Registered Company Number:12463160

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023
FOR
SPECTRUM CONNECT CIC



SPECTRUM CONNECT CIC (COMPANY NUMBER 12463160)

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FOR THE PERIOD 14 FEBRUARY 2022 TO 28 FEBRUARY 2023**

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SPECTRUM CONNECT CIC (Company Number 12463160)

COMPANY INFORMATION

FOR THE PERIOD 14 FEBRUARY 2022 TO 28 FEBRUARY 2023

DIRECTORS:

C Casey
L Jordan
A Lunney
H Mannion
A Thompson
P Thompson

REGISTERED OFFICE:

C/o The Old School House
St John's Road,
Huyton
Liverpool
Merseyside
England
L36 0UX

REGISTERED COMPANY NUMBER:

12463160 (ENGLAND AND WALES)

SPECTRUM CONNECT CIC (COMPANY NUMBER 12463160)

BALANCE SHEET
28 FEBRUARY 2023

	£
TOTAL ASSESSETS LESS CURRENT LIABILITIES	_____
RESERVES	_____

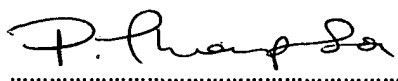
For the year ending 28 February 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

The members have not 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 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 provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the directors on25.5.23..... and were signed on its behalf by :


.....

Paula Thompson – Director

SPECTRUM CONNECT CIC (COMPANY NUMBER 12463160)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 14 FEBRUARY 2022 TO 28 FEBRUARY 2023

STATUTORY INFORMATION

Spectrum connect cic is a private company limited by guarantee without share capital, registered in England and Wales. The company number and registered address can be found on the information page.

ACCOUNTING POLICIES

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

The company was dormant throughout the period ending 28 February 2023.

EMPLOYEES

There were NIL employees during this period.

15/00069

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

SPECTRUM CONNECT CIC

Company Number

12463160

Year Ending

(28/02/23)

(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.

This company is dormant. As covid lockdown hit the month after we set up the company and the directors having personal family health issues to contend with the company has not begun trading as yet. We hope to start trading at some point this year 2023 or next year 2024.

(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 has been no consultation with company stakeholders as yet as the company is dormant so it was considered as not necessary during this period.

(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 have been made as the company has been dormant.

(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

P.Thompson

Date

22.5.23

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.

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

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