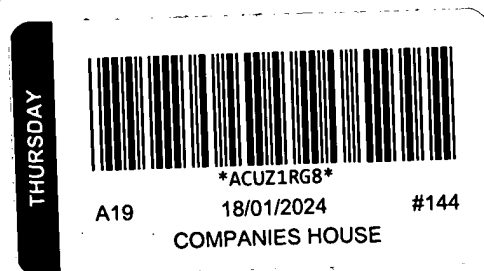


Company Registration Number 13030703 (England and Wales)

**Cousley Wood Fibre Community Interest Company**  
**Unaudited Micro Entity Accounts for the Period**  
**1<sup>st</sup> December 2022 to 30<sup>th</sup> November 2023**



## Cousley Wood Fibre Community Interest Company

### Company Information

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Directors	Mr. T.N. Billson Miss. D. Albagli Mrs. G. Rose Mr. M. Ballett Mr. R. Booth
Secretary	Mr. T.N. Billson
Company number	13030703
Registered office	Casanton Newbury Lane Cousley Wood East Sussex TN5 6HA

# Cousley Wood Fibre Community Interest Company

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## Cousley Wood Fibre Community Interest Company Financial Report

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Financial Report on the Preparation of the unaudited micro-entity accounts of Cousley Wood Fibre Community Interest Company for the Period 1<sup>st</sup> December 2022 to 30<sup>th</sup> November 2023.

The Directors have kept adequate accounting records to prepare micro-entity accounts that give a true and fair view of the assets, liabilities, financial position and loss of Cousley Wood Fibre Community Interest Company.

The Directors  
7<sup>th</sup> January 2024

Cousley Wood Fibre Community Interest Company  
Profit and Loss Account

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*For the Period 1<sup>st</sup> December 2022 to 30<sup>th</sup> November 2023*

	2022	2023
	£	£
Profit	<u>0</u>	<u>0</u>

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# Cousley Wood Fibre Community Interest Company

## Balance Sheet

As at 30<sup>th</sup> November 2023

	2022		2023	
	£	£	£	£
Capital and Reserves		<u>0</u>		<u>0</u>

Cousley Wood Fibre Community Interest Company is incorporated in England and Wales. The registered office is Casanton, Newbury Lane, Cousley Wood, East Sussex TN5 6HA.

The company is Limited by guarantee and consequently does not have share capital.

The company was dormant and did not trade in the accounting period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of micro-entity accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 November 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The financial statements were approved by the board of directors, authorised for issue on 7<sup>th</sup> January 2024 and are signed on its behalf by:



Mr. T.N. Billson  
Company Secretary and Director

Company Registration Number 13030703

002093/151

# 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

Cousley Wood Fibre Community Interest Company

Company Number

13030703

Year Ending

30 November 2023

*(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)**

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**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.

Cousley Wood Fibre Community Interest Company has entered into a contract with Openreach as part of the Cousley Wood Community Fibre Partnership to upgrade the telecommunications network to full fibre-to-the-premises to the benefit of the whole community.

These arrangements are carried out with the benefit of the Government Gigabit Broadband and East Sussex voucher schemes which support the capital costs of the new connections; the company's payment obligations under the contract with Openreach being funded and settled directly by the grants provided under these schemes.

The contract was awarded on 17 December 2020 with a scheduled completion date of the end of 2021.

Openreach have so far installed the infrastructure to the majority of the residents of Cousley Wood, Lower Cousley Wood and surrounding area.

There is one area where problems obtaining landowner's consent was delaying the installation of fibre to these properties. Consent has been granted and we are awaiting completion of the installation by Openreach.

The rest of the infrastructure was tested and commissioned ready for release of the network to the Internet Service Providers on the 31 October 2021.

With the majority of the network available for use, the residents are able to enjoy the improvements in the telecommunications network and broadband services.

*(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.

The company's stakeholders are members of the Community Fibre Partnership who are residents of Cousley Wood, Lower Cousley Wood and surrounding area.

The stakeholders are kept up to date and are regularly consulted in the operation of the company through email, telephone and meetings.

Feedback is reviewed and incorporated into operation of the company.

The Directors are residents of Cousley Wood, Lower Cousley Wood and surrounding area.

*(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.

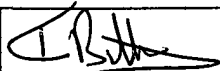
*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY (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

07/01/24

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.

T.N. Billson	
Casanton, Newbury Lane, Cousley Wood	
Wadhurst, East Sussex TN5 6HA	
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, 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

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