

Registered Number 13291966  
England and Wales

# ELLISON FOLD PARKLAND ASSOCIATION CIC

Dormant Accounts

**Period of Accounts**

**For the year ended 31<sup>st</sup> March 2022**

FRIDAY  
WED



\*ABWMØGMA\*

A03 03/02/2023 #221  
COMPANIES HOUSE

\*ABVZ77XV\*

A13 25/01/2023 #351  
COMPANIES HOUSE

# ELLISON FOLD PARKLAND ASSOCIATION CIC

Company Information  
For the year ended 31<sup>st</sup> March 2022

<b>Director</b>	Mark Allan Radnedge
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<b>Registered Number</b>	13291966
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<b>Registered Office</b>	42 Avallon Way Darwen Lancashire BB3 3JZ
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# ELLISON FOLD PARKLAND ASSOCIATION CIC

## Statement of Financial Position

As at 31<sup>st</sup> March 2022

	2022	2021
	£	£
Net current assets	0	0
Total assets less current liabilities	0	0
Net assets	0	0
Capital and reserves	0	0

## NOTES TO THE ACCOUNTS

### General Information

ELLISON FOLD PARKLAND ASSOCIATION CIC is a private company, limited by guarantee, registered in England and Wales, registration number 13291966, registration address 42 AVALLON WAY, DARWEN, LANCASHIRE, BB3 3JZ.

The presentation currency is £ sterling.

### 1. Accounting policies

#### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

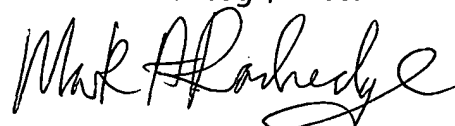
The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### 2. Average number of employees

Average number of employees during the year was 0 (2021 : 0)

Mark A Radnedge, Director



# ELLISON FOLD PARKLAND ASSOCIATION CIC

## Statement of Financial Position

As at 31<sup>st</sup> March 2022

For the year ended 31<sup>st</sup> March 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

### **Director's responsibilities**

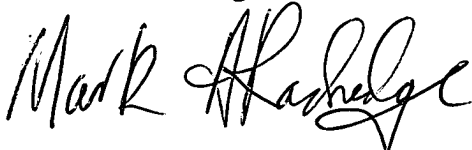
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime.

The financial statements were approved by the Board of Directors on 23<sup>rd</sup> January 2023 and were signed on its behalf by:

**Mark A Radnedge, Director**

A handwritten signature in black ink, appearing to read 'Mark A Radnedge', written in a cursive style.

**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

ELLISON FOLD PARKLAND ASSOCIATION CIC

Company Number

13291966

Year Ending

(DD/MM/YY)

31 MARCH 2022

(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 IS NOT APPLICABLE, AS THIS COMPANY WAS DORMANT  
AND DID NOT TRADE DURING THE FINANCIAL YEAR  
UNDER REVIEW

(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.

THIS IS NOT APPLICABLE, AS THIS COMPANY WAS DORMANT  
AND DID NOT TRADE DURING THE FINANCIAL YEAR  
UNDER REVIEW.

*(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.

THIS IS NOT APPLICABLE, AS THIS COMPANY WAS DORMANT  
AND DID NOT TRADE DURING THE FINANCIAL YEAR  
UNDER REVIEW.

**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.

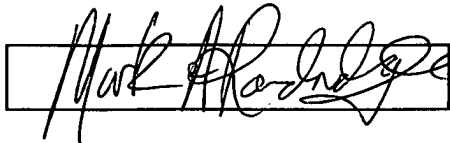
THIS IS NOT APPLICABLE, AS THIS COMPANY WAS DORMANT  
AND DID NOT TRADE DURING THE FINANCIAL YEAR  
UNDER REVIEW.

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

**PART 5 – SIGNATORY (Please note this must be a live signature)**

The original report must be signed by a director or secretary of the company

Signed



(DD/MM/YY)

Date

23/01/23

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, 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)**