

REGISTERED NUMBER: SC291462 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2015

for

Community InfoSource C.I.C.

TUESDAY



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29/12/2015

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COMPANIES HOUSE

Community InfoSource C.I.C.

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for the Year Ended 31 March 2015**

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Community InfoSource C.I.C.

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:

Sheila Arthur
Hassan Darasi
Alison Mary Davis
Ghazi Sami Khalil Hussein
Henriette Koubakouenda
Ako Zada

SECRETARY:

Sheila Arthur

REGISTERED OFFICE:

272 Bath Street
Glasgow
G2 4JR

REGISTERED NUMBER:

SC291462 (Scotland)

ACCOUNTANTS:

Brett Nicholls Associates
Ruthven Mews, 57 Ruthven Lane
Glasgow
G12 9BG

BANKERS:

Co-operative Bank
PO Box 250, Delf House
Skelmersdale
WN8 6WT

Community InfoSource C.I.C. (Registered number: SC291462)

Abbreviated Balance Sheet
31 March 2015

	2015	2014
	£	£
CURRENT ASSETS		
Debtors	1,150	-
Cash at bank and in hand	28,281	3,848
	<u>29,431</u>	<u>3,848</u>
CREDITORS		
Amounts falling due within one year	29,640	4,082
	<u>(209)</u>	<u>(234)</u>
NET CURRENT LIABILITIES		
	<u>(209)</u>	<u>(234)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(209)</u>	<u>(234)</u>
RESERVES		
Income and expenditure account	(209)	(234)
	<u>(209)</u>	<u>(234)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

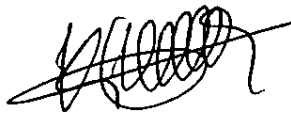
The notes form part of these abbreviated accounts

Community InfoSource C.I.C. (Registered number: SC291462)

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'Henriette Koubakouenda', written over a horizontal line.

Henriette Koubakouenda - Director

The notes form part of these abbreviated accounts

Community InfoSource C.I.C.

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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**

Community InfoSource

Company Number

SC291462

Year Ending

31 March 2015

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The company has been involved in a number of local initiatives to develop the skills and confidence of marginalised people to raise awareness of their needs among service providers.

The organisation provides services to a number of local organisations in the Greater Glasgow Area. During this financial year we worked alongside Karibu Scotland, SASRA, Asylum Seeker Housing Project, and others in an attempt to improve the integration of refugee survivors of abuse, persecution and torture and to support other marginalised groups. We set up the Combating FGM: working with men project.

We are starting to diversify internationally, in Africa. During this year we were successful in fundraising for Action Talitha Koum, our partner in Congo. We have also provided voluntary support to the Scottish Asylum Seekers Residents' Association through a co-opted committee membership and to Sierra Leone Support Association.

(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.

Stakeholders are the directors of the company, who meet on a regular basis and have continual consultation on the action of the company.

(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.

Not applicable

(Please continue on separate continuation sheet if necessary.)

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

PART 5 – SIGNATORY

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

Signed

S. Arthur

Date

16 Dec.
2015

Office held (tick 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.

Telephone	0141 946 6111
DX Number	DX Exchange

When you have completed and signed the form, please send it 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