

**THE ROOFTOP NEWS CIC  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Jackson Birch Limited  
Chartered Accountants



**The Rooftop News CIC  
Balance Sheet  
As at 30 September 2021**

---

Registered number: SC675442

**2021**  
**£**

Current assets	2,305
Creditors: Amounts Falling Due Within One Year	(343)
<b>NET CURRENT ASSETS</b>	<b>1,962</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,962</b>
Accruals and deferred income	(500)
<b>NET ASSETS</b>	<b>1,462</b>
<b>RESERVES</b>	<b>1,462</b>

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**

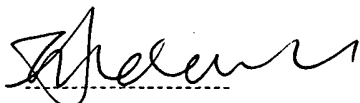
The Rooftop News CIC is a private company, limited by guarantee, incorporated in Scotland, registered number SC675442. The registered office is 15 Carlton Road, Edinburgh, Scotland, EH18 8DL.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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



**Mrs Nikki Anderson**

Director

29th December 2021

# CIC 34

## Community Interest Company Report

**For official use**  
(Please leave blank)

**Company Name in full**

The Rooftop News CIC

**Company Number**

SC675442

**Year Ending**

30 September 2021

### PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the first year of operation, we maintained and operated a positive news website publishing over 300 news stories about inspiring individuals, charities, social enterprises and other campaigns.

We piloted new approaches to telling this news including a podcast and social media content.

All stories helped people whose news is overlooked by mainstream media find a voice.

Marketing spend helped to promote these stories to an audience of more than 500,000 people a week. Other marketing spend helped to boost plans for sponsorship packages and a Crowdfunder.

In addition, professional relationships and sponsorship streams were explored to ensure a sound financial footing for the organisation in the future.

## **PART 2 – CONSULTATION WITH STAKEHOLDERS**

Our primary stakeholders are:

- Campaign Collective (funder), fortnightly meetings took place with members of the team to report on progress.
- Independent Media Association (trade body), regular updates received and provided via email and on the IMA's Slack Channel.
- IMPRESS (regulator), updates provided as requested and membership fees paid as required.
- Other charity, social enterprise and public sector trade bodies, were engaged via email and social media to help spread the word about the CIC.

## **PART 3 – DIRECTORS' REMUNERATION**

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.

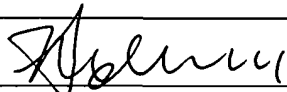
## **PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION**

No transfer of assets other than for full consideration has been made.

## PART 5 – SIGNATORY

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

Signed



Date

30/05/22

Director

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.

admin@therooftop.news	
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