



Balance Sheet

for the period 22/12/2008 to 31/12/2009
for

Global Education for Sustainable Development cic (GlobalEd)
Company Registration Number 6778683

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Assets		Liabilities	
Stock in hand	£ 1 000	None	£ 0 000
Totals	<u>£ 1 000</u>		<u>£ 0 000</u>

Net Assets for year end 31.12.2009

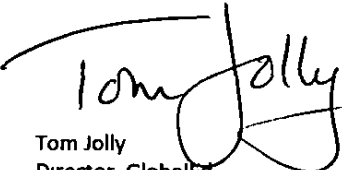
£1 000.00

For the year ending 31/12/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime


Tom Jolly
Director, GlobalEd
December 8th 2010



GlobalEd is registered in the UK as a Community Interest Company **Company No. 6778683**



Profit and Loss Account for the period 22/12/2008 to 31/12/2009
for
Global Education for Sustainable Development cic (GlobalEd)
Company Registration Number 6778683

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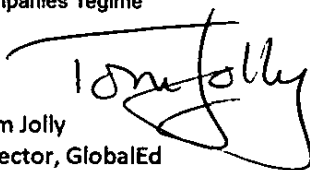
1	Income		£ 8 150 00
2	Cost of Sales		£ 0 000 00
3	Gross Profit		£ 8 150 00
4	Expenses		
	Communications	£ 828 57	
	Materials	£ 762 49	
	Air travel	£ 2 156 16	
	Motor expenses	£ 2 300 00	
	Hotels	£ 326 14	
	Subsistence	£ 940 71	
	Misc	£ 455 00	
	Expenses Total	£ 7 769 07	(7 769 07)
5	Net Profit		£ 380 93

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Tom Jolly
Director, GlobalEd
December 8th 2010

GlobalEd is registered in the UK as a Community Interest Company **Company No. 6778683**

100014/15
100014/15
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

Global Education for Sustainable Development Community Interest Company

Company Number

06778683

Year Ending

31st December 2009

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

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.

GlobalEd is pro actively involved in development, implementation and promotion of educational programmes relating to the complex subject of sustainable development principally in Peru and the UK, including: projects, materials, teacher training, school links, teacher exchanges and internships, school visits and funding initiatives

To enable a continuous process of development working with partners in Education for Sustainable Development (ESD) demands a certain level of attention and typically includes working with universities, LEAs, NGOs, companies, Govt. departments, etc. in both Peru and the UK.

Students, teachers, schools and their wider communities have all benefited with increased capacity and ability to develop ESD. GlobalEd has been able to develop and deliver the most appropriate ESD in terms of need, content, execution, promotion and funding in both Peru and the UK. This is particularly important in Peru as this is a very new and needed development requirement

(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.

GlobalEd's stakeholders can be defined as the whole school communities of our schools with whom we work. Little or no credible work in this field exists in Peru and is the reason why GlobalEd exists. GlobalEd's activities are based on 15 years of working to service the needs of the Peruvian state schools in ESD, whilst filling a hole in UK ESD (the South American perspective on global issues).

All of GlobalEd's activities are therefore in response to the needs of our stakeholders, the schools and educational community of Peru and the UK. Because the need is so great (in basic ESD development in Peru and with the South American perspective for schools in the UK) our work has to be measured and implemented within our own capacities. A constant process of consultation is followed throughout the year through visits, programme development, correspondence and communication using SKYPE VC facilities, and all digital formats of information sharing with our stakeholders in both countries.

(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" by the directors of GlobalEd in its 1st year of trading.

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.)

(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



Date

23rd November 2010

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.

Director, GlobalEd	
Lion Cottages, Calstock Road	
Gunnislake, Cornwall. PL18 9BT	
Tel 07736 439 610	
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, 1st Floor, Waterfront Plaza, 8
Laganbank Road Belfast BT1 3BS