

# AA02

## Dormant company accounts (DCA)



Companies House

10090015

You can use the WebFiling service to file dormant company accounts  
Please go to [www.companieshouse.gov.uk](http://www.companieshouse.gov.uk)

☒ **What this is for**  
You may use the AA02 'Dormant company accounts' (DCA) for accounting periods beginning on or after 6<sup>th</sup> April 2008. Please read the guidance in Section 6 before completion.

☒ **What this is NOT for**  
You cannot use the AA02 if the accounting period begins before 6<sup>th</sup> April 2008.

TH SATURDAY



\*A46234BT\*  
A27 25/04/2015 #270  
COMPANIES HOUSE  
\*L44IEV54\*  
LD2 02/04/2015 #62  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 5 4 8 4 3 0

Company name in full Kazun Properties CiC

→ Filing in the DCA  
Please complete in typescript or in bold black capitals

All fields are mandatory unless specified or indicated by \*

### 2 Date of balance sheet

Date of balance sheet 31 03 2014

### 3 Accounts

	Current Year	Previous Year
Called up share capital not paid	£ 0	£ 0
Cash at bank and in hand	£ 0	£ 17,382
Net assets	£ 100	£ -120,618
Issued share capital		
Number of shares	100	100
Class of shares	A	A
of £ 1 each		
Shareholders' fund	£ 0	£ 0

### Statements

For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

For the year ending 31 03 2014

#### Directors' statements

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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 provisions applicable to companies subject to the small companies' regime

☐ Please tick the box if during the year the company acted as an agent for a person

AA02

Dormant company accounts (DCA)

**4 Date of approval of accounts ①**Approval of accounts 

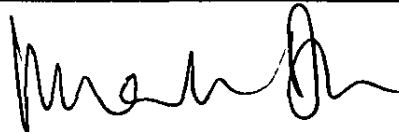
d	1	6
m	0	3
y	2	0
y	1	8

**①** Please insert the date the accounts were approved by the board of directors**5 Director's signature and name ②**

Signature

Signature

X



X

**②** Please insert the director's signature and director's name

Director's name

FARAH DAN

**6 Guidance**

This guidance is on preparing dormant company accounts for a company limited by shares where its only transaction is the issue of subscriber shares and the company is not a subsidiary for financial years beginning on or after 6<sup>th</sup> April 2008

- a. The attached template for dormant company accounts is only suitable for those companies limited by shares which have never traded and where the only transaction entered into the accounting records of the company is the issue of subscriber shares
- b. Shares may be fully paid, partly paid or unpaid. Any paid element should be shown as "Cash at Bank and in hand", Any unpaid element shown as "Called up share capital not paid"
- c. Dormant companies acting as an agent for any person must state that they have so acted in Section 3
- d. A fee or penalty raised on the company for the payment of an annual return fee, change of name fee, reregistration fee, or late filing penalty may be omitted from the company records and this DCA—if the payment was made by a third party without any right of reimbursement
- e. The company directors are responsible for preparing and filing accounts at Companies House that comply with the requirements of the Companies Act and failure to do so may result in prosecution. Should you have any doubt about the company's entitlement to file dormant accounts, or the preparation of those accounts, you should seek professional advice
- f. This guidance only advises on the preparation of abbreviated dormant accounts which can be filed at Companies House. It does not advise on the preparation of full accounts for the members

**Please Note**

The total of Net Assets should equal the total of Shareholders' Funds

- The DCA is only suitable for dormant companies where the company's only transaction is one mentioned in 'a' above and the company is not a subsidiary
- Do not use the DCA if your company is a charity or is limited by guarantee or has no shares
- Do not use the DCA if preparing accounts in accordance with International Accounting Standards (IAS)

100900-15

100900(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

LAZURI PROPERTIES CIC

Company Number

07548430

Year Ending

2014 - 3 - 31

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. A SOCIAL AUDIT WILL FOLLOW IN DUE COURSE. AN OVERVIEW IS OUTLINED BELOW.

LAZURI PROPERTIES CIC IS A SOCIAL HOUSING COMPANY THAT PROVIDED HOMES FOR WOMEN LEAVING PRISON & DOMESTIC VIOLENCE REFUGEES, INTO THE PRIVATE RENTED SECTOR. AT ITS HEIGHT KPCIC MANAGED 86 PROPERTIES WITHIN ZONES 1-6 IN LONDON AND A FURTHER 5 IN CAMPOFF. IT SUPPORTED 138 WOMEN INTO SUSTAINABLE TENANCY AND HELPED WITH TRAINING + MOVE ON ACCOMODATION WITHIN THE PRIVATE RENTED SECTOR.

WITH SUCCESSIVE CUTS AND INCREASING RENTS, PARTICULARLY WITHIN CENTRAL + OUTER LONDON IT BECAME HARDER TO KEEP THE COMPANY'S

(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

ONGOING CONSULTATION HAS BEEN UNDERTAKEN WITH

- 1 STAKEHOLDERS
- 2 COMMISSIONERS, LOCAL AUTHORITIES, PROBATION TRUSTS, GOVERNMENT DEPTS
- 3 FUNDERS
- 4 BENEFICIARY COMMUNITIES
- 5 BOARD MEMBERS
- 6 ADVOCATES & EMPLOYEES.

FROM OUR CONSULTATIONS IT IS CLEAR THAT OUR EXISTING BUSINESS MODEL OF HOUSING PEOPLE IN THE PRIVATE SECTOR WAS NOT RESPONSIBLE OR VIABLE WHERE THE CIL WAS AT THE RISK OF CHANGING HOUSING POLICY AND INCREASING CUTS

(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

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** – 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 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

ONGOING CONSULTATION HAS BEEN UNDERTAKEN WITH

- 1 STAKEHOLDERS
- 2 COMMISSIONERS, LOCAL AUTHORITIES, PROBATION TRUSTS, GOVERNMENT DEPTS
- 3 FUNDERS
- 4 BENEFICIARY COMMUNITIES
- 5 BOARD MEMBERS
- 6 ADVOCATES & EMPLOYEES.

FROM OUR CONSULTATIONS IT IS CLEAR THAT OUR EXISTING BUSINESS MODEL OF HOUSING PEOPLE IN THE PRIVATE SECTOR WAS NOT RESPONSIBLE OR VIABLE WHERE THE CUE WAS AT THE WAY OF CHANGING HOUSING POLICY AND INCREASING CUTS  
(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

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** – 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)

# CIC 34

## CONTINUATION SHEET

Please complete in typescript, or in bold black capitals.

Company Name in full

KAZURI PROPERTIES CIC

Company Number

0754 8430

Year Ending

2014

PLEASE CLEARLY INDICATE THE PART YOU ARE CONTINUING HERE - PART 1-2

SOCIAL MISSION AND VALUES WHICH ARE ABOUT THE TRUE INTEGRATION AND REHABILITATION OF ANY WOMEN WHO HAVE SUFFERED VIOLENCE OR TRAUMA FURTHER, UNDESIRABLE INVESTORS WITH ALLEGATIONS OF CRIMINALITY, VIOLENCE AND DESTRUCTIVE BEHAVIOUR CAME FORWARD AND UNDERMINED THE COMPANY'S CORE PURPOSE THESE WERE LESSONS HARD LEARNED, AND CAUSED A GREAT DEAL OF DISTRESS & TURMOIL.

ALL PROPERTIES IN WHICH KAZURI PROPERTIES CIC ~~HELD~~<sup>MANAGED</sup> AND OTHERS ON WHICH THE COMPANY HELD LONG TERM LEASES WERE SURRENDERED OR TERMINATED, HOWEVER ALL OUR TENANTS WERE MOVED ON, INTO SOCIAL HOUSING OR SUSTAINABLE TENANCIES IN THE COMMUNITY.

ALL IP AND TANGIBLE ASSETS WERE SOLD AT MARKET VALUE TO DIRECTORS OF UPRISE COMMUNITY LTD, A COMPANY WITH ALIGNED GOALS AND VALUES WHICH BUILDS HOMES AND SUPPORT NETWORKS FOR WOMEN WHO HAVE SUFFERED DOMESTIC VIOLENCE AND TRAUMA. THE DIRECTORS OF KAZURI PROPERTY ASSIGNED ALL THE IP OF KAZURI PROPERTIES CIC INCLUDING POLICIES, CONTACTS AND ADDRESS BOOKS, REFERRAL ROUTES, PRACTICES AND STANDING ORDERS TO UPRISE COMMUNITY LTD.

THE BOARD AND DIRECTORS OF KAZURI PROPERTIES LTD ARE VERY GRATEFUL

# CIC 34

## CONTINUATION SHEET

Please complete in typescript, or in bold black capitals.

Company Name in full

WAZUM PROPERTIES CIC

Company Number

07548430

Year Ending

2014

PLEASE CLEARLY INDICATE THE PART YOU ARE CONTINUING HERE -PART 1-3

TO THE COMMISSIONERS, STAKEHOLDERS, FUNDERS, ADVISORS, SHAREHOLDERS, BEYONDME, WOMEN IN PRISON, THE SORD TOMLIS, FLO KRAWIE, THE CBA, MIKE TURNER QC, AND PRISON AND PROBATION STAFF, REFERRAL PARTNERS, PILOT LIGHT, UNLOCK, PETER HOLBROOK + THE TEAM AT SOCIAL ENTERPRISE UK, UNLOCK, THE DCLG, BRIGHT HORIZONS, LOCALITY, HOMELESS LINK, SOCIAL INVESTMENT

BUSINESS, WOMEN'S RESOURCE CENTRE, UK FEMINISTA, WOMEN'S AID AND

ABOVE ALL THE WOMEN OF OUR COMMUNITY, WHOM WE WERE PRIVILEGED TO SERVE ABOVE ALL WE WISH ALL WOMEN IN OUR COMMUNITY EVERY SUCCESS

WHILE WE REASSESS OUR PRIORITIES IN THE FACE OF AGGRESSION, INSTITUTIONAL VIOLENCE AGAINST WOMEN ACROSS ALL LEVELS OF SOCIETY AND SEEING HARASSMENT & STALKING LAWS BEING USED AGAINST THE VULNERABLE COMMUNITIES WHICH THEY WERE DESIGNED TO PROTECT, PLEASE REST ASSURED THAT AS A COMMUNITY AND AS INDIVIDUALS, WE CONTINUE TO STAND FOR UPWARDS EQUALITY AND AN END TO GENDER DISCRIMINATION IN ALL ITS FORMS

IN THE WORDS OF NAOMI WOLF, INCLUDING, THAT WE STAND FOR AND RESPECT THE WHOLE OF THE PERSON

"Social conditions finally cared just enough for female dreamwork to begin to declare a great truth that has never yet been granted room:

"I AM GODD + EVIL, NURTURER + AGGRESSOR, CREATOR + DESTROYER. I AM NO VICTIM, NO SAINT, BUT A POTENT HUMAN BEING: LOVING TO FRIENDS, DANGEROUS TO THOSE WHO ENDANGER ME."

-NAOMI WOLF fire with fire, the new female power and how it will change the 21st C.

## PART 5 – SIGNATORY

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

Signed

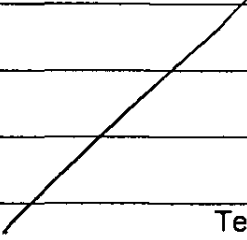
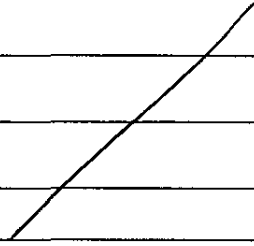


Date

16.3.2015

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	
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, 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