

Company Registration No. 07712603 (England and Wales)

WEDNESBURY MATTERS CIC
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

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27/10/2012

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COMPANIES HOUSE

WEDNESBURY MATTERS CIC

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WEDNESBURY MATTERS CIC

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£
Current assets			
Debtors		221	
Cash at bank and in hand		1,000	
		<u>1,221</u>	
Creditors' amounts falling due within one year		<u>(1,221)</u>	
Total assets less current liabilities			<u>-</u>
Reserves			<u>-</u>
Members' funds			<u>-</u>

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 October 2012



Dwayne Rowley
Director



Ammana Khalid
Director

Company Registration No 07712603

WEDNESBURY MATTERS CIC

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1

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**

Wednesbury Matters CIC

Company Number

07712603

Year Ending

31st March 2012

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 runs a Media studio based in Friar Park Millennium Centre with a particular emphasis in developing multi-media community projects. The company began trading in July 2011.

During the financial year 2011-2012, the company's activities benefitted the community in the following ways -

Local residents have had a local newsletter delivered to their doors free of charge providing information about local services and events. Issues 12 & 13 of the Friar Park Matters newsletter were produced and delivered to 4500 homes in the Friar Park Ward.

The company has provided part-time paid employment for one local person and volunteering opportunities for 3 other young people.

A Local web-site has been created known as "thisisfriarpark.com" which provides on-going information about local services. This enables people to access information 24/7 and to raise their concerns and issues about their needs.

(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

The company consults with local people when producing stories for the newsletters. One to one interviews with local people are recorded and their views used to develop stories which then become their way to make their voice heard and influence people in positions of power such as schools, public service providers, local councillors etc who also receives copies of the newsletter

(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

One director was in receipt of remuneration for work carried out. The remuneration was for work undertaken in developing the web-site and in producing the local newsletter. There was no other transactions or arrangements in connection with the remuneration of director's or compensation for director's loss of office, which requires 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 5 – SIGNATORY

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

Signed



Date

19/10/2012

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, 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