

572211/CIC34/15

Northaw Transition CIC Balance Sheet for the period
01/10/2013 - 30/09/2014 Company no: 7791387

Fixed Assets	£0
Current Assets	£0
Less Current Liabilities	£0
Net Current Assets	£0
Total Assets Less Current Liabilities	£0
Capital Employed	£0
Total	£0

Audit Exemption Statement

For the year ending 30/09/2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

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.

Signed.....A. Khan.....Mrs Angelina Khan
Position.....Director.....
Date.....01/06/2015.....

MONDAY
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A49LFHK1
A11 15/06/2015 #141
COMPANIES HOUSE
A48TFFMA
A19 04/06/2015 #275
COMPANIES HOUSE

**Northaw Transition CIC Report of the Director for the
Year Ended 30th September 2014** Company No: 7791387

The director presents this report with the financial statements of the company for the year ended 30th September 2014.

Principal Activity

The principal activity of the company in the year under review was that of a dormant environmental community group.

Directors

Angelina Khan, Karen Lawton, Jane Brook and Michael Clarke held office during the whole of the period from 29th September 2011 to the date of this report.

Political and charitable contributions

No charitable donations were made during the year 2013-2014.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the board:*A. Khan*.....Mrs
Angelina Khan, Director 01/06/2015

Northaw Transition CIC Profit and Loss Account for the
year ended 30/09/2014 Company No : 7791387

Income	£0
Less Expenditure	£0
Net Profit	£0

572211/15

CIC 34**Community Interest Company Report**

	For official use (Please leave blank)	
<i>Please complete in typescript, or in bold black capitals.</i>	Company Name in full NORTHAW TRANSITION CIC	
	Company Number 7791387	
	Year Ending 30/09/2014	
<p>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.</p>		
<p>PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT</p> <p>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.</p>		

The company has established and maintained a community garden and orchard for the benefit of the local community

The above projects are also educational initiatives benefiting local children/adults.

(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 local community.

They have been consulted in public meetings about the projects.

Consultations devised the community orchard plan

(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

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

A. Khan

Date

01.06.2015

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, 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