

Registered number 07953744

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**BIKERIGHT! FUTURES COMMUNITY INTEREST COMPANY**

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**ABBREVIATED ACCOUNTS**  
**FOR THE 378 DAY PERIOD ENDED 28 FEBRUARY 2013**

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**Prepared By**  
The Accounts Company com Ltd  
Chartered Accountants  
Unit 1 City Point  
156 Chapel Street  
Manchester  
M3 6BF

WEDNESDAY



\*A2L2N79L\*

A31

13/11/2013

#82

COMPANIES HOUSE

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**BIKERIGHT! FUTURES COMMUNITY INTEREST COMPANY**

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**ABBREVIATED ACCOUNTS**

**FOR THE 378 DAY PERIOD ENDED 28 FEBRUARY 2013**

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**The company's registered number is 07953744**

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BIKERIGHT! FUTURES COMMUNITY INTEREST COMPANY

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Registered Number 07953744

BALANCE SHEET AT 28 FEBRUARY 2013

	Notes	2013 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		200
		<u>200</u>
<b>CREDITORS</b> Amounts falling due within one year		<u>200</u>
<b>CAPITAL AND RESERVES</b>		

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 provisions applicable to companies subject to the small companies regime

Approved by the board on 31 October 2013 and signed on their behalf by

  
Liz CLARKE  
Director

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**BIKERIGHT! FUTURES COMMUNITY INTEREST COMPANY**

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**NOTES TO THE ACCOUNTS  
FOR THE 378 DAY PERIOD ENDED 28 FEBRUARY 2013**

**1 ACCOUNTING POLICIES**

**1a Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1b Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £1, to the company should it be wound up. At 28 February 2013 there were 1 members.

500002/15

**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**

BikeRight Futures Community Interest Company

**Company Number**

07953744

**Year Ending**

28 FEBRUARY 2013

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 did not trade during the period in question.

(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

There has yet to be any consultation with stakeholders

*(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

*Lj Clark*

Date

*11/11/13*

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