

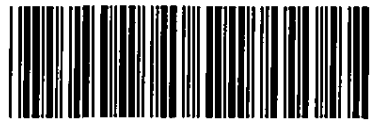
REGISTERED NUMBER 08746700 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Alisar Prospects Training C I C

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23/12/2016

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COMPANIES HOUSE

Alisar Prospects Training C I C

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alisar Prospects Training C I C

Company Information
for the Year Ended 31 March 2016

DIRECTOR

Ms E E Gjon

SECRETARY

A Gjon

REGISTERED OFFICE

Elise House
2a Wanlip Road
Plaistow
London
E13 8QP

REGISTERED NUMBER

08746700 (England and Wales)

ACCOUNTANTS

Best Choice Accountancy Ltd
1st Floor, 2 Cobden Court
Wimpole Close
Bromley
Kent
BR2 9JF

Alisar Prospects Training C I C (Registered number 08746700)

Abbreviated Balance Sheet

31 March 2016

	Notes	31 3 16 £	£	31 3 15 £	£
FIXED ASSETS					
Tangible assets	2		1 019		840
CURRENT ASSETS					
Debtors		115		1,750	
Cash at bank		25,348		50	
		25 463		1,800	
CREDITORS					
Amounts falling due within one year		22 622		2,905	
NET CURRENT ASSETS/(LIABILITIES)			2,841		(1,105)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,860		(265)
RESERVES					
Income and expenditure account			3 860		(265)
			3 860		(265)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006


The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 December 2016 and were signed by

Ms E E Gjoni - Director



The notes form part of these abbreviated accounts

Alisar Prospects Training C I C

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment 33 33% straight line depreciation

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,260
Additions	1,349
Disposals	(900)
At 31 March 2016	1,709
DEPRECIATION	
At 1 April 2015	420
Charge for year	570
Eliminated on disposal	(300)
At 31 March 2016	690
NET BOOK VALUE	
At 31 March 2016	1,019
At 31 March 2015	840

10006015

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

Alisar Prospects Training CIC

Company Number

08746700

Year Ending

31 March 2016

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.

In the year Alisar Prospects Training CIC has delivered the following activities and projects

1) Pilot Projects to support North London residents Project focusing on empowering local participants with

- Careers advice and mentoring
- Access free/cost effective training
- Increased self-confidence in employment and labour market awareness,
- Develop skills through work experience opportunities
- Better employment prospects

2) Deliver Customer Service, Employability to East London unemployed residents

3) One to one careers advice session to East & South London residents

4) Deliver ICT training

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 5 – SIGNATORY

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

Signed



Date

20/12/16

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