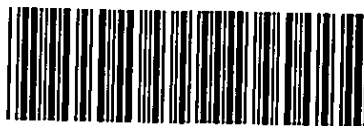


George Solar Park C.I.C.

**Unaudited Dormant Accounts
Period from 5 November 2014 to 30 June 2015**

Company Registration Number 09296498

FRIDAY



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18/03/2016

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COMPANIES HOUSE

George Solar Park C.I.C.

Balance Sheet

30 June 2015

	Note	30 June 2015 £
Current assets		
Debtors	2	<u>100</u>
Capital and reserves		
Called up share capital	3	<u>100</u>
Shareholders' funds		<u>100</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved and authorised for issue by the director on 16/3/16



Mr G D Harding
Director

Company Registration Number 09296498

George Solar Park C.I.C.

Notes to the financial statements

Period from 5 November 2014 to 30 June 2015

1 Accounting policies

Trading status

The company was incorporated on 5 November 2014

The company was dormant and has not traded during the period

2 Debtors

30 June
2015
£

Amounts owed by parent undertakings

100

3 Share capital

Share capital called up not paid

30 June 2015

No £

Ordinary shares of £1 each

100

100

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100 which remains unpaid as at 30 June 2015. The shares were issued upon the company's incorporation.

4 Control

The immediate parent company is Solar Power Generation Limited, a company registered in England and Wales. The ultimate parent company is Sustainable Power Generation Limited, a company registered in England and Wales.

There is no single ultimate controlling party.

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**

GEORGE SOLAR PARK C.I.C.

Company Number

09296498

Year Ending

30 JUNE 2015

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.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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 description of how they have benefited the community.

THE COMPANY WAS DORMANT DURING THE YEAR

(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 WERE NO CONSULTATIONS WITH STAKEHOLDERS DURING THE YEAR AS THE COMPANY WAS DORMANT

(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 TRANSFERS OF ASSETS DURING THE PERIOD AS THE COMPANY WAS DORMANT

(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

C. D. Thadip

Date

9/3/16

Director

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.

HIGHER HILL FARM

BUTLEIGH

GLASTONBURY

BA6 8TW

Tel 01458 224900

DX Number

DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post 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

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)