

Balance Sheet
Core P3M Data Club CIC
1st April 2021 - 31st March 2022

	£	TOTAL
Fixed assets		
Intangible assets	-	
Tangible assets	-	
Investments	-	
		-
Current assets		
Stock	-	
Debtors		
Trade debtors	-	
Prepayments and accrued income	-	
Cash at bank and in hand	-	
		-
Creditors: amounts falling due within one year		
Bank loans and overdrafts	-	
Trade creditors	-	
Other creditors including tax and social security	-	
Accruals and deferred income	-	
		-
Net current assets		-
Total assets less current liabilities		-
Creditors: amounts falling due after more than one year		
Bank loan	-	



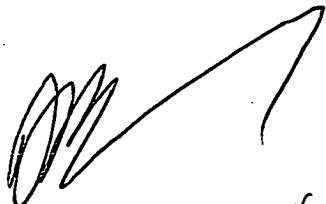
For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and have been and delivered in accordance with the provisions applicable to companies subject to the small companies regime

These accounts have been prepared in accordance with IAS/IFRS


DAVID DUNNING
DIRECTOR

L00040 / 15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

Core P3M Data Club CIC

Company Number

13303074

Year Ending

31st March 2022

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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 Core P3M Data Club has:

Developed and extended a Website to share material through at no cost to the club.

Developed and Presented 10 official workshops sharing video recordings and presentation materials with over 100 session attendees.

Club members have continued to develop materials and have extended to support the Product Management Community with the Association for International Product and Marketing Managers (AIPMM).

These materials have been shared into the Public domain on the Club Website and through related Blogging Activity on LinkedIn.

The work of the club has been recognised with one of our members being invited onto the British Standards Institute G1 Governance Committee

Club members have supported various professional bodies and trade exhibitions with further presentations including

- The Association for Project Management (a registered charity No. 1171112)
- The APMG
- House of PMO
- Project Controls Expo
- PMI
- Good Governance Academy

All of this activity is completely voluntary.

(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's 591 stakeholders are the members of a LinkedIn Group:

<https://www.linkedin.com/groups/13651399/>

The Company Board provides communication through this forum.

The 10 official workshops sharing video recordings and presentation were collaborative in nature – while presenting the club materials, feedback from the session and shared within presentation material produced, and updates to the intellectual property that the club is managing.

While developing the additional Product Management component to our knowledge based, the community was asked for input, and several stakeholders replied with input or collaborated in a series of material development and review sessions, which included several Product Management Professionals, Authors, and the president of the AIPMM

(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.

The Company is run on a voluntary basis, so there was no income or director remuneration.

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. In fact no transfer of assets has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

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

Signed



(DD/MM/YY)

Date

26/09/22

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete 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.

DAVID DUNNING	
DAVIDJD66@HOTMAIL.COM	
	Tel 07767803540
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

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