

A/H

COMMUNITY NEWSPAPER SUPPORT C.I.C.**Company Information
for the Period Ended 30th April 2012**

Director: Leslie Iddon

Company secretary: Miss S J Carrick

Registered office: Civic Hall Square, Town Council Offices
Shildon
Co Durham
DL4 1AH

Company Registration Number: 05419476 (England and Wales)

SATURDAY
WEDNESDAY

A25 "A26GK543" #269
17/04/2013
COMPANIES HOUSE

A07 30/03/2013 #143
COMPANIES HOUSE

COMMUNITY NEWSPAPER SUPPORT C.I.C.

**Company Registration Number:
05419476 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

COMMUNITY NEWSPAPER SUPPORT C.I.C.

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,765	2,353
Total fixed assets:		<u>1,765</u>	<u>2,353</u>
Current assets			
Debtors.		12,749	10,291
Cash at bank and in hand		10,778	11,479
Total current assets:		<u>23,527</u>	<u>21,770</u>
Creditors			
Creditors, amounts falling due within one year		32,152	31,440
Net current assets (liabilities):		<u>(8,625)</u>	<u>(9,670)</u>
Total assets less current liabilities:		<u>(6,860)</u>	<u>(7,317)</u>
Creditors amounts falling due after more than one year		3,685	3,419
Total net assets (liabilities):		<u><u>(10,545)</u></u>	<u><u>(10,736)</u></u>

The notes form part of these financial statements

COMMUNITY NEWSPAPER SUPPORT C.I.C.

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account		(10,545)	(10,736)
Total shareholders funds:		<u>(10,545)</u>	<u>(10,736)</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14/3/12

SIGNED ON BEHALF OF THE BOARD BY:

Sheldon (rtd) *L 17/10/12*

The notes form part of these financial statements

COMMUNITY NEWSPAPER SUPPORT C.I.C.**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012****2. Tangible assets**

	Total
Cost	£
At 01st May 2011	11,571
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30th April 2012	11,571
Depreciation	
At 01st May 2011	9,218
Charge for year	588
At 30th April 2012	9,806
Net book value	
At 30th April 2012	1,765
At 30th April 2011	2,353

300795/15

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

Community Newspaper Support CIC

Company Number

05419476

Year Ending

30th April 2012

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's Activities & Impact is detailed
on the Attached Folios

(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.

NO CONSULTATION

(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)

COMPANY NUMBER 05419476.

SECTION B: Community Interest Statement – Activities & Related Benefit

Please indicate how it is proposed that the company's activities will benefit the community, or a section of the community. Please provide as much detail as possible to enable the CIC Regulator to make an informed decision about whether your company is eligible to become a community interest company.

Activities (Tell us here what the company is being set up to do)	How will the activity benefit the community? <i>(The community will benefit by)</i>
We are a not-for-profit company which provides free newspapers to over 23,000 homes in South West Durham. We produce three newspapers; The Ferryhill & Chilton Chapter and The Shildon Town Crier (each delivered weekly), and The Bishop Press (delivered fortnightly). Although similar in format, each is unique to each town.	Papers are delivered completely free to every single home in our distribution areas. Each paper contains only news and information relating to or affecting the town it is delivered to, e.g. The Shildon Town Crier only contains news and information relating to Shildon and the surrounding villages - thus promoting all and any activities which are taking place in the town. Community groups, charities, schools and other organisations all take advantage of our newspapers to promote their activities and achievements. The newspapers are extremely popular with residents, who use them as a vital source of information and as a way of (cont *A)
We work closely with local organisations and establishments to improve the quality of life for residents.	Through our papers we aim to improve the quality of life for residents by promoting those organisations which do so first hand. For example - - We work with local charities and individual volunteers to support them in their fundraising efforts; making residents aware of any fundraising projects and events and telling them how they can get involved. - We work closely with local police who work alongside us to promote measures residents can take in the prevention of crime and events and meetings they may be holding. The papers are also used to inform residents of the details of crimes which may have been committed in the area & (cont *1- *7)
If the company makes any surplus it will be used for⁴ Surplus money is kept for contingencies, such as weeks when the cost of running the newspapers is not met by the amount made in advertising, which is our only source of income (cont *8)	

(Please continue on separate sheet if necessary.)

CIC 34

CONTINUATION SHEET

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

Company Number

Year Ending

Community Newspaper Support CIC.

05419476

30th APRIL 2012

PLEASE CLEARLY INDICATE THE PART YOU ARE CONTINUING HERE

A

2 to 7

8

Company Number: 05419476

Section B Continuation Sheet.

*A) staying connected with the community – especially the older generation.

*1) encourage witnesses or information holders to come forward with information

*2) We work with local sports teams and clubs to promote their achievements, including youth teams who have few other platforms to showcase their talents. We also encourage residents to become involved in local sporting activities.

*3) We work with leisure centres, community centres, schools, churches, museums and community interest companies to promote their causes and activities.

*4) We promote activities for the older generation, such as the W.I., activities organised by age UK and local groups such as the 'Nifty Fifties', 'Knit and Natter' and the 'Evergreens'

*5) We promote milestones in the lives of our residents, including weddings, christenings, hundredth birthdays and golden & diamond weddings

*6) We give residents a voice through our letters section so that they can have their say in the community on both negative and positive issues

*7) We keep all back issues online for residents to read in their entirety at their leisure. The online copies are also read by ex-residents throughout the world who like to keep connected with their home towns

*8) Some profit is also reinvested into the company to ensure that the company remains in touch with the technology it needs to operate efficiently and successfully.

PART 5 – SIGNATORY

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

Signed

L Iddon

Date

14 3 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.

MR L IDDON	
Telephone	01388 775896
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