Registered Number 07006021

ROWBOT STREET CIC

Abbreviated Accounts

30 September 2016

FRIDAY
SA1
A6WZU28I
A05 05/01/2018 #115
COMPANIES HOUSE
A6J0DW1C
A10 11/11/2017 #471
COMPANIES HOUSE

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets	2	2611	3855
		2611	3855
Current assets			
Stocks		-	-
Cash at bank and in hand		61	442
		2672	4297
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		61	442
Total assets less current liabilities		2672	4297
Total net assets (liabilities)		2672	4297
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		2670	4295
Shareholders' funds		2670	4297

For the year ending 30 September 2016 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 3rd March 2017

And signed on their behalf by: **Daniel Rowbottom, Director**

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1**Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	3855
Additions	350
Disposals	630
Revaluations	-
Transfers	-
At 30 September 2016	3575
Depreciation	
At 1 October 2015	-
Charge for the year	964
On disposals	-
At 30 September 2016	2611
Net book values	
At 30 September 2016	2611
At 30 September 2015	3855

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

1 00001/15 NFC

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	Rowbot Street CIC
Company Number	07006021
Year Ending	30/09/16

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.

Rowbot Street has worked on a range of grant funded projects throughout the year, including the Heritage Lottery Fund.

Each project has worked with young people and young adults in the community teaching them skills in art and media. .

This year we have worked mainly in the community with young adults giving them job opportunities

(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.

Stakeholders have been consulted regarding the companies work.

Stakeholders are satisied with progress made. No further feedback was required and no response was therfore needed.

(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.

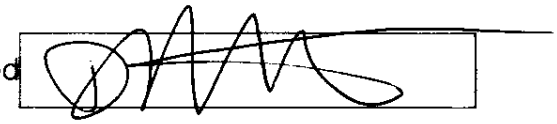
No transfer of assets other than for full consideration has been made.

(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  Date 05/05/17

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.

Daniel Rowbottom		
3 Sedbergh Close		
Accrington		
Lancs	Telephone	01706 211 678
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