

Balance Sheet - Coventry Boy Media Community Interest Company 9216310

	FY-2021	FY-2022
Current Assets		
Cash	0	0
Investments	0	0
Inventories	0	0
Accounts receivable	0	0
Pre-paid expenses	0	0
Other	0	0
Total	0	0
Fixed Assets		
Property and equipment	0	0
Leasehold improvements	0	0
Equity and other investments	0	0
Less accumulated depreciation (Negative Value)	0	0
Total	0	0
Other Assets		
Charity	0	0
Total	0	0
Total Assets	0	0
Current Liabilities		
Accounts payable	0	0
Accrued wages	0	0
Accrued compensation	0	0
Income taxes payable	0	0
Unearned revenue	0	0
Other	0	0
Total	0	0
Long-term Liabilities		
Mortgage payable	0	0
Total	0	0
Owner Equity		
Investment capital	0	0
Accumulated retained earnings	0	0
Total	0	0
Total Liabilities & Shareholder Equity	0	0

For the year ending 30.09.22 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

2022 *Andrew McKirdy*

FY-2021

FY-2022

Directors Responsibilities:

*the members have not required the company to obtain an audit of its accounts for the year in question
in accordance with section 476

*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"

Signed *Andrew McKirdy*
Andrew McKirdy

Date *1-6-23*

COVENTRY BOY MEDIA CIC - 9216310

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**

COVENTRY BOY MEDIA COMMUNITY INTEREST
COMPANY

Company Number

09216310

Year Ending

30/09/22

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.

NO ACTIVITIES TO REPORT – DORMANT COMPANY NOT TRADED

(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 HAS BEEN 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 – NIL – DORMANT COMPANY NOT TRADED

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.

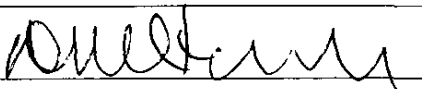
NO TRANSFER ASSETS OTHER THAN FOR FULL CONSIDERATION HAVE BEEN MADE

(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

31/05/23

Office held 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.

Tel	
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)