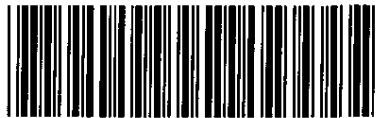


000001 / £15

BOING BRISTOL CIC
FINANCIAL STATEMENTS
31 MARCH 2017

Company Registration Number 09490607

WEDNESDAY



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A23 24/01/2018 #53
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COMPANIES HOUSE

**BOING BRISTOL CIC
COMPANY INTEREST COMPANY**

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
The directors' report	1
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	4

**BOING BRISTOL CIC
COMPANY INTEREST COMPANY**

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2017

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 March 2017.

PRINCIPAL ACTIVITIES

Boing Bristol CiC has not traded in the period covered by these accounts.

DIRECTORS

The directors who served the company during the year were as follows:

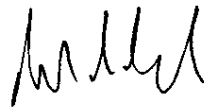
David Jones
Richard Reddrop

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Registered office:
24 Aelfric Meadow
Portishead
North Somerset
BS20 7LB

Signed by order of the directors



R A Reddrop
Director



D JONES
Company Secretary

Approved by the directors on 21/12/2017

**BOING BRISTOL CIC
COMPANY INTEREST COMPANY**

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2017

TURNOVER	0
Administrative expenses	6
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	(6)
Tax on profit on ordinary activities	-
PROFIT FOR THE FINANCIAL YEAR (Net income/expenditure)	(6)

**BOING BRISTOL CIC
COMPANY INTEREST COMPANY**

BALANCE SHEET

31 MARCH 2017

	Note	£	2017 £
FIXED ASSETS			
Tangible assets			0
CURRENT ASSETS			
Cash at bank and in hand		9,994	
CREDITORS: Amounts falling due within one year		0	
NET CURRENT LIABILITIES			9,994
TOTAL ASSETS LESS CURRENT LIABILITIES			9,994
CAPITAL AND RESERVES			
Other Reserves			9,994
Profit and loss account			0
MEMBERS' FUNDS			9,994

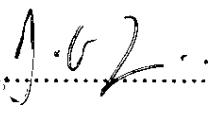
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the directors and authorised for issue on 21/12/2017, and are signed on their behalf by:

Director David Jones 

Company Registration Number: 07971032

**BOING BRISTOL CIC
COMPANY INTEREST COMPANY**

NOTES TO THE ACCOUNTS

31 MARCH 2017

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

000001 / £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

Boing Bristol CiC

Company Number

09490607

Year Ending

31/03/2017

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.

Boing Bristol has continued to develop it's plans by working on it's venue and brand ahead of a launch.

(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 has taken place in this period.

(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.)

PART 5 – SIGNATORY

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

Signed

J.CZ

Date

12/01/2018

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.

Tel 07779300360	
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)