

Wace Chester Community Interest Company

Unaudited Financial Statements

Year ending 31 March 2018

Company Number: 10697721

WEDNESDAY



A23 *A7GRV96X* #2
17/10/2018
COMPANIES HOUSE

Balance Sheet

Fixed Assets	
Cash in Bank	£0
Net Current Assets	£0
Current Liabilities	
VAT	£0
Total Current Liabilities	£0
Total Creditors: amounts falling due within one year	£0
Net Current Assets	£0
Total assets less current liabilities	£0
Total net assets (liabilities)	£0
Retained Earnings	£0
Surplus	£0

Notes:

1. There were no employees during this period

2. General Information:

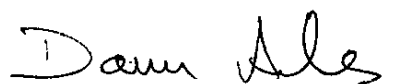
Wace Chester is a Community Interest Company limited by guarantee. Registered office is 8 Brown Heath Rd, Waverton, Chester, Cheshire, CH3 7PP

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- ◆ *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 director acknowledges his 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 micro-entity provisions in the Companies Act 2006, pt 15 and FRS 105 the Financial Reporting Standard applicable to the micro-entities regime.
- ◆ These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A handwritten signature in black ink, appearing to read 'Darren Ankers', with a stylized flourish at the end.

Darren Ankers

3 October 2018

000008/15

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**

Wace Chester Community Interest Company

Company Number

10697721

Year Ending

31 March 2018

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.

Wace Chester has taken part in community activities organised by local residents groups, including a Christmas party where one of our directors ran a song writing workshop and a Halloween party at which we ran children's arts & crafts activities.

We have also hosted a music event in the area to promote the creative arts.

These events proved popular with local people who expressed a desire for us to continue offering creative activities in the area. Providing opportunities in the creative arts can build self-confidence and help build on a community spirit.

(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.

Our stakeholders are the local residents. We have developed relationships with them through local groups including the tenants & residents association and a number of local town councillors. We have met on a number of occasions and have discussed ideas for future events and activities

(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.

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

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

Darren Ankers

Date

3 Oct 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.

Darren Ankers	
info@wace-chester.org.uk	
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)