West Finchley Residents' Association Community Interest Company

Company limited by guarantee

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 1 September 2017

End date: 31 August 2018

Company registration number:

10909521 (England & Wales)

Registered office:

8 Fursby Avenue
Finchley
London
N3 1PL

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Income and Expenditure Account
For the Year Ended 31 August 2018

	2018 £
Turnover	0
Other Income	10,470
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other Charges	(10,514)
Tax on Surplus	(0)
Surplus or (Deficit) for Period	(44)

Balance Sheet
As at 31 August 2018

	2018 £
Fixed assets	0
Current assets	313
Prepayments and accrued income	0
Creditors: amounts falling due within one year	(0)
Net Current Assets (Liabilities)	**313**
Total assets less current liabilities:	313
Creditors: amounts falling due after more than one year	(0)
Provision for liabilities	(0)
Accruals and deferred income	(0)
Total Net Assets (Liabilities)	**313**
Reserves	**313**

For the year ending 31 August 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 October 2018
And Signed on Behalf of the Board by:

Name: Asser Salim Sabri
Status: Director

SO0043-15

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	West Finchley Residents' Association CIC
Company Number	10909521
Year Ending	31 August 2018

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

The company operates the residents' association organising social activities and events, being a voice for residents' concerns with the local authority and ward councillors, representing residents' at local authority committee meetings to communicate the views and wants of the residents.

This has led to the development of a Neighbourhood Plan for the local authority designated Neighbourhood Area which is being drafted and endorsement is sought from the residents and businesses in the area by requesting their comments and views regularly.

(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.

The company's stakeholders are residents of and businesses operating from an address within the Neighbourhood Area.

Stakeholder views and comments are sought regularly and specifically by a questionnaire about proposals in the draft Neighbourhood Plan for the Neighbourhood Area which was publicised by a whole area leaflet drop and supported by drop in sessions at the local Scouts' hall.

(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 [signature] Date 6/6/19

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.

Salim Sabri
24 Court House Gardens
London N3 1PX
Tel 077 1709 6107
DX Number DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms <u>by post</u> 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 **<u>cannot</u>** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)