

THE DIVERGENCE WORKS CIC

Company Registration Number:
14906310 (England and Wales)

Unaudited statutory accounts for the year ended 31st May 2024

Period of accounts

Start date: 31st May 2024

End date: 31st May 2024

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10/06/2025

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08/04/2025

COMPANIES HOUSE

#190

THE DIVERGENCE WORKS CIC

Contents of the Financial Statements

for the Period Ended: 31st May 2024

Company Information – 3

Balance Sheet – 4

Additional Notes - 6

THE DIVERGENCE WORKS CIC

Company Information

for the Period Ended: 31st May 2024

Director: Andrew Jay

Registered office: Metropolitan House, Longrigg, Swalwell, Newcastle Upon Tyne,
NE16 3AS

Company Registration Number: (England and Wales)
14906310

THE DIVERGENCE WORKS CIC

Balance sheet

As at 31st May 2024

	Notes	2023 £
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		9
Total current assets:		9
Net current assets (liabilities):		9
Total assets less current liabilities:		0
Total net assets (liabilities):		9

The notes form part of these financial statements

THE DIVERGENCE WORKS CIC

Balance sheet continued

As at 31st May 2024

	Notes	2020 £
Capital and reserves		
Called up share capital:		0
Profit and loss account:		0
Shareholders funds:		0

For the year ending **31st May 2024** the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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 Jay



THE DIVERGENCE WORKS CIC

Notes to the Financial Statements

for the Period Ended 31st May 2024

- **1. Accounting policies**

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

- **2. Employees**

Average number of employees during the period

2024

0

- only one director

- **3. Off balance sheet disclosure**

No

CIC 34

Community Interest Company Report

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

The Divergence Works CIC

Company Number

14906310

Year Ending

31st May 2024

*(The date format is required in full and should match
the date of the accounts e.g. 31st March 2020)*

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.

(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.

The company has been dormant. Preparatory work for launch has been undertaken but no financial activity nor any active work in the community.

(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 – A “stakeholder” is any person or organisation affected by the company’s activities. Please indicate who the company’s stakeholders are; how the stakeholders have been consulted and what action has the company taken in response to feedback from its consultations. If there has been no consultation you must state ‘There has been no stakeholder consultation held’.

There has been no stakeholder consultation held in the report period.

(If applicable, please just state “A social audit report covering these points is attached”).

PART 3 – DIRECTORS’ REMUNERATION – Please indicate below any remuneration the directors have received. Alternatively if you have provided full details in your accounts then you do not need to disclose it here but you must explain in the space below where they are found within the accounts. If no remuneration was received you must state that “no remuneration was received by the directors” below.

There has ben no remuneration received by directors

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration to an asset locked body or for the benefit of the community. This must include the amount, or contain a fair estimate of the value, of such transfer. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

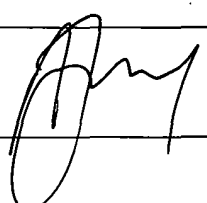
no transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date

25th
February
2025

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Andrew Jay, The Divergence Works CIC,	
Metropolitan House, Longrigg, Swalwell, Newcastle Upon Tyne, NE16 3AS	
Email: andrewjay@divergenceuk.org	Tel:
DX Number	DX Exchange

When you have completed the form, please attach it to the accounts and send both documents to the Registrar of Companies at:

For companies registered in England, Scotland, Wales and Northern Ireland:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Please ensure the company name is consistent with the company name entered on the accounts. (N.B. Please enclose a cheque for £15 payable to Companies House).