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COMPANY REGISTRATION NUMBER 05813965

**BUSINESS, ENTERPRISE AND TECHNOLOGY ALLIANCE
COMMUNITY INTEREST COMPANY**

**UNAUDITED FINANCIAL STATEMENTS
31 MAY 2010**

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COMPANIES HOUSE

**BUSINESS, ENTERPRISE AND TECHNOLOGY ALLIANCE
COMMUNITY INTEREST COMPANY**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2010

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

**BUSINESS, ENTERPRISE AND TECHNOLOGY ALLIANCE
COMMUNITY INTEREST COMPANY**

BALANCE SHEET

31 MAY 2010

| | 2010 |
|--------------------------------|-----------------|
| | £ |
| CURRENT ASSETS | |
| Debtors | 0 |
| TOTAL ASSETS | <u>0</u> |
| CAPITAL AND RESERVES | |
| Called-up equity share capital | 0 |
| SHAREHOLDERS' FUNDS | <u>0</u> |

Statements:

- (a) For the year ended 31 May 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect of accounting records and for preparation of accounts

These financial statements were approved by the directors on the 21st February 2011 and are signed on their behalf by

H J SKIDMORE
Director



The notes on page 2 form part of these financial statements

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

BUSINESS, ENTERPRISE & TECHNOLOGY
ALLIANCE COMMUNITY INTEREST COMPANY

Company Number

05813965

Year Ending

31 MAY 2010

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

BETA CIC WAS SET UP TO DEVELOP A LOCAL BUSINESS COMMUNITY NETWORKING CLUSTER, THE MAIN AREAS OF FOCUS WERE BASED ON SKILLS, RESOURCE EFFICIENCY, WASTE MANAGEMENT, HEALTH AND WELL BEING AND IMPROVING SAFETY AND SECURITY ON RURAL INDUSTRIAL ESTATES. UNFORTUNATELY DUE TO A LACK OF CORE FUNDING, THE PROJECT IS ON HOLD.

(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

N/A

(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

N/A

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

N/A

(Please continue on separate continuation sheet if necessary)

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

PART 5 – SIGNATORY

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

Signed



Date

21 | 02 | 11

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 | |
| DX Number | DX Exchange |

When you have completed and signed the form, please send it 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