

10066/KLC34/15

# DORMANT COMPANY BALANCE SHEET FORMAT A

COMPANY NO 05955494

COMPANY NAME ABILITY VENTURES COMMUNITY INTEREST COMPANY

BALANCE SHEET AS AT 31/ 10 / 2013

	CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	2013	
B FIXED ASSETS		
I Intangible assets	0 00	0 00
II Tangible assets	0 00	
III Investments	0 00	
	0 00	0 00
C CURRENT ASSETS		
I Stocks	0 00	
II Debtors	0 00	
III Investments	0 00	
IV Cash at bank and in hand	0 00	
	0 00	0 00
D PREPAYMENTS AND ACCRUED INCOME	0 00	
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	(0 00)	
F NET CURRENT ASSETS/ LIABILITIES	0 00	
G TOTAL ASSETS LESS CURRENT LIABILITIES	0 00	
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0 00)	
I PROVISION FOR LIABILITIES AND CHARGES For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	(0 00)	
J ACCRUALS AND DEFERRED INCOME	(0 00) (0 00)	
	0 00	0 00
K CAPITAL AND RESERVES		

SATURDAY



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05/07/2014

#222

COMPANIES HOUSE

I Called up share capital	0 00	
II Share premium account	0 00	
III Revaluation reserve	0 00	
IV Other reserves	0 00	
V Profit and loss account	0 00	
	0 00	

For the year ended 31/10/2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

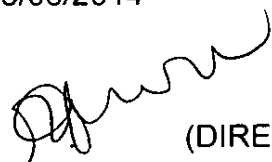
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 28/06/2014

and

signed on their behalf by E OKWOK

 (DIRECTOR)

100664/15

# CIC 34

## Community Interest Company Report

For official use  
(Please leave blank)

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

**Company Name in  
full**

ABILITY VENTURES COMMUNITY INTEREST  
COMPANY

**Company Number**

05955494

**Year Ending**

31-10-13

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.

Dormant - No trading/activities

(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

E. GUNSON

Date

28/06/14

Office held (tick 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

Telephone	
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, 4<sup>th</sup> 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