

Green Action C I C
Company Registration Number
6200687 (England & Wales)

Report of the Directors and Unaudited Financial Statements

Period of Accounts
1st May 2008 to 30th April 2009

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WEC



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A01	04/12/2015	#232
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	COMPANIES HOUSE	

Green Action C I C

**Contents of the Financial Statements for the Period
Ended 30th April 2009**

Company Information

Report of the Directors

Profit and Loss Account

Balance Sheet

Green Action C I C

**Company Information for the Period Ended 30th April
2009**

Director	Mr C W Westhead Mrs V Hembling Mr F Spreckley
Registered Office	Caerperthy Arthurs Stone Lane Dorstone Herefordshire HR3 6AX
Company Registration Number	6200687 (England and Wales)

Green Action C I C

Directors Report for the Period Ended 30th April 2009

The directors present their report with the financial statements for the company for the period ended 30th April 2009

Principle Activities

The principal activity of the company is that of promoting sustainable communities, specifically in and around the Golden Valley area

Directors

The directors shown on below have held office during the whole period from 1st May 2008 to 30th April 2009

Mr C W Westhead

Mrs V Hembling

Mr F Spreckley

Directors Interests

The directors interests in the shares of the company were as stated below

Mr C W Westhead

1 Ordinary Share of £1

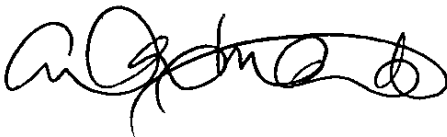
Mrs V Hembling

1 Ordinary Share of £1

Mr F Spreckley

1 Ordinary Share of £1

This report was approved by the board of directors on
and signed on behalf of the board by



Mr C W Westhead

Director

Green Action C.I.C.

Profit and Loss Account for the Period Ended 30th April 2009

	2009	2008
	£	£
INCOME		
Donations	152	292
Other	60	128
Total Income	212	420
EXPENSE		
Rent	89	96
Advertising	5	28
Events	-	32
Gifts & Donations	-	29
Postage	1	-
Professional Fees	-	15
Subscriptions	-	-
Miscellaneous	8	7
Total Expense	102	149
NET INCOME	111	271

Green Action C.I.C.

Balance Sheet for the Period Ended 30th April 2009

	Notes	2009 £	2008 £
ASSETS			
Current Assets			
Cash & Bank		334 03	223 63
NET CURRENT ASSETS		<u>334 03</u>	<u>223 63</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		334 03	223 63
NET ASSETS		<u>334.03</u>	<u>223.63</u>
EQUITY		<u>334.03</u>	<u>223.63</u>

Audit Exemption

For the year ending 30th April 2009, the company was entitled to exemption from audit 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 in accordance with the provisions applicable to companies subject to the small companies' regime.



C W Westhead
Director

011 4651 205

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**

GREEN ACTION CIC

Company Number

6200687

Year Ending

30 APRIL 2009

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.

PLEASE SEE ATTACHED ACCOUNTS

(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

NO CONSULTATION

(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

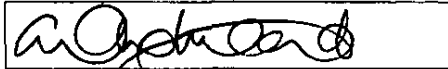
NO TRANSFER OF ASSETS OTHER
THAN FOR FULL CONSIDERATION
HAS BEEN MADE.

(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



Date

12/11/15

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 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)