

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

**Report of the Directors and Unaudited Financial Statements**

**Period of Accounts  
1st May 2013 to 30th April 2014**

FRIDAY



A01 \*A4LIRRD\* 04/12/2015 #236  
COMPANIES HOUSE

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**Green Action C I C**

**Contents of the Financial Statements for the Period  
Ended 30th April 2014**

Company Information

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Profit and Loss Account

Balance Sheet

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**Green Action C I C**

**Company Information for the Period Ended 30th April 2014**

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

## Green Action C I C

### Directors Report for the Period Ended 30th April 2014

The directors present their report with the financial statements for the company for the period ended 30th April 2014

#### 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 2013 to 30th April 2014

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 |

The company is dormant and has not received donations or traded during the period

The company has acted as agent, for which it has received no income during the period

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 2014**

The company is dormant and has not traded during the period

The company received no income and incurred no expenditure in the period and therefore did not make a profit or a loss

|                      | 2014     | 2013     |
|----------------------|----------|----------|
|                      | £        | £        |
| <b>INCOME</b>        |          |          |
| Donations            | -        | -        |
| Other                | -        | -        |
| <b>Total Income</b>  | <u>-</u> | <u>-</u> |
| <b>EXPENSE</b>       |          |          |
| Rent                 | -        | -        |
| Advertising          | -        | -        |
| Events               | -        | -        |
| Gifts & Donations    | -        | -        |
| Postage              | -        | -        |
| Professional Fees    | -        | -        |
| Subscriptions        | -        | -        |
| Miscellaneous        | -        | -        |
| <b>Total Expense</b> | <u>-</u> | <u>-</u> |
| <b>NET INCOME</b>    | <u>-</u> | <u>-</u> |

**Green Action C.I.C.**

**Balance Sheet for the Period Ended 30th April 2014**

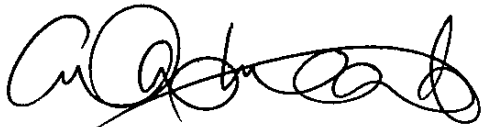
|  | Notes | 2014<br>£     | 2013<br>£     |
|--|-------|---------------|---------------|
| <b>ASSETS</b>                                |       |               |               |
| Current Assets                               |       |               |               |
| Cash & Bank                                  |       | 273 56        | 273 56        |
| <b>NET CURRENT ASSETS</b>                    |       | <u>273 56</u> | <u>273 56</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 273 56        | 273 56        |
| <b>NET ASSETS</b>                            |       | <u>273.56</u> | <u>273.56</u> |
| <b>EQUITY</b>                                |       | <u>273.56</u> | <u>273.56</u> |

**Audit Exemption**

For the year ending 30th April 2014, 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**

011465 / 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 2014

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.

THE COMPANY REMAINED  
DORMANT DURING THIS PERIOD

(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 REMAINED  
DORMANT DURING THIS PERIOD

*(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, 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

The accounts and CIC34 cannot be filed online

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