

Registered No 06226356

**CHAPELTOWN FOOTBALL YOUTH DEVELOPMENT CENTRE
COMMUNITY INTEREST COMPANY**

REPORT AND ACCOUNTS

30 April 2008

SATURDAY



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COMPANIES HOUSE

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**CHAPELTOWN FOOTBALL YOUTH DEVELOPMENT CENTRE
(COMMUNITY INTEREST COMPANY)**

DIRECTORS REPORT

The directors present their report and accounts for the year ended 30 April 2008.

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year or subsequent to the year end.

DIRECTORS

The directors who served during the year were as follows: -

Mr Lutel James
Mr William Bowler
Mr Adrian Hassett

This report was approved by the board on 14 April 2009.

W Bowler
Director

**CHAPELTOWN FOOTBALL YOUTH DEVELOPMENT CENTRE
(COMMUNITY INTEREST COMPANY)**

**Profit and Loss Account
For the year ended 30 April 2008**

The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**CHAPELTOWN FOOTBALL YOUTH DEVELOPMENT CENTRE
(COMMUNITY INTEREST COMPANY)**

**Balance Sheet
as at 30 April 2008**

Notes 2008

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Current assets

Cash at bank and in hand

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Capital and reserves

Profit and loss account

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Stakeholders' funds

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Statement

For the year ended 30 April 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge responsibility for: -

(i) ensuring the company keeps accounting records which comply with section 221, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

**L James
Director**



Approved by the board on 14 April 2009

**CHAPELTOWN FOOTBALL YOUTH DEVELOPMENT CENTRE
(COMMUNITY INTEREST COMPANY)**

**Notes to the Accounts
For the year ended 30 April 2008**

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

The company is a community interest company limited by guarantee.

A handwritten signature in black ink, appearing to be 'A. J. P.', is written over the text of the '2 Share capital' section.

000467/15

CIC 34**Community Interest Company Report**For official use
(Please leave blank)Please
complete in
typescript, or
in bold black
capitals.Company Name in
fullCHALETOWN FOOTBALL YOUTH
DEVELOPMENT CENTRE (CIC) LTD.

Company Number

06226356

Year Ending

30 APRIL 2008

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

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.

THE COMMUNITY INTEREST COMPANY DID NOT
TRADE DURING THE YEAR IN QUESTION

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

(Please continue on separate continuation sheet if necessary.)

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22/05/2009
COMPANIES HOUSE

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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.

None.

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

PART 3 – DIRECTORS' REMUNERATION – Please insert details of any remuneration received by the Directors, even if already stated in the accounts. If no remuneration was received you must state that "no remuneration was received" below.

None. THE COMPANY DOES NOT PROVIDE REMUNERATION
TO ANYONE.

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.

None.

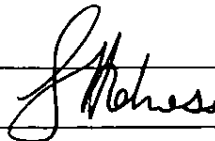
(Please continue on separate continuation sheet if necessary.)

(N.B. Please enclose a cheque for £15 payable to Companies House or the Department of Enterprise, Trade and Investment, as appropriate)

PART 5 – SIGNATORY

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

Signed



Date

14.04.09

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:
Companies House, Crown Way, Cardiff, CF14 3UZ **DX 33050 Cardiff**
for companies registered in England and Wales

or

Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB **DX235 Edinburgh**
for companies registered in Scotland **or LP – 4 Edinburgh 2**

or

Companies Registry, Department of Enterprise, Trade and Investment, Waterfront Plaza, 8 Laganbank Road Belfast BT1 3BS
for companies registered in Northern Ireland

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
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Company Name in
full

CHAPELTOWN FOOTBALL YOUTH
DEVELOPMENT CENTRE (CIC) LTD.

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MONDAY



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01/06/2009

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COMPANIES HOUSE

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J. Mcness

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