

COBALT HEALTH COMMUNITY INTEREST COMPANY

COMPANY NUMBER: 06593582

DIRECTOR'S REPORT

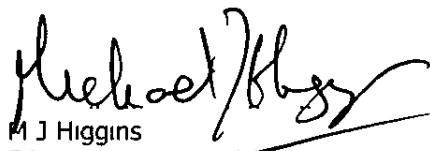
The Director hereby submits his report with the unaudited accounts of the company for the period 14 May 2008 to 31 May 2009. The company is dormant and has not traded during the period.

The directors of the company during the period were:

M J Higgins

D Macrae (appointment terminated 1 June 2009)

Signed on behalf of the board by


M J Higgins
Director

.....

Registered Office: First Floor, 146 Buckingham Palace Road, London, SW1W 9TR

SATURDAY



PMDC6HH4

PC1

13/02/2010

911

COMPANIES HOUSE

COBALT HEALTH COMMUNITY INTEREST COMPANY

BALANCE SHEET

31 MAY 2009

	2009
	£
ASSETS	NIL
LIABILITIES	NIL
	<hr/>
	<u>NIL</u>

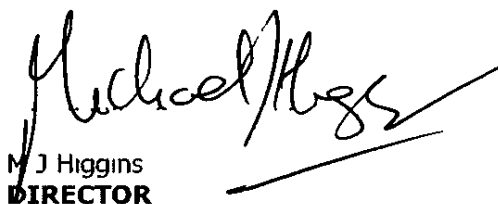
For the period ending 31 May 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and
- The director acknowledges his responsibility 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

These financial statements were approved and signed by the director on 12.02.2010


M J Higgins
DIRECTOR

Company registration number. 06593582

100014/665

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

COBALT HEALTH COMMUNITY INTEREST COMPANY

Company Number

06593582

Year Ending

31 MAY 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.

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 company has not traded during the period to 31 May 2009

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

(Please continue on separate continuation sheet if necessary)

SA

PC1

PMDC7HH5
13/02/2010
COMPANIES HOUSE

910

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

AS THE COMPANY HAS NOT TRADED THERE HAS BEEN NO
COMMUNICATION WITH ITS STAKEHOLDERS

(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 DURING THE PERIOD

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

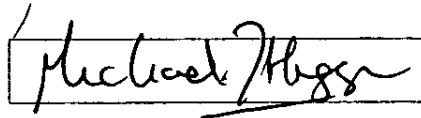
(Please continue on separate continuation sheet if necessary)

(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

12.07.2016

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.

Director	
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, 1st Floor, Waterfront Plaza, 8
Laganbank Road Belfast BT1 3BS