


Company Registration No 6813960 (England and Wales)

**CLEANSLATE NATIONAL COMMUNITY INTEREST COMPANY**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 28 FEBRUARY 2010**

**SATURDAY** **TUESDAY**



\*A221XPXY\*

A32	14/12/2010	105
COMPANIES HOUSE		

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\*A9F16PGA\*

A31	27/11/2010	156
COMPANIES HOUSE		

# CLEANSLATE NATIONAL COMMUNITY INTEREST COMPANY

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# CLEANSLATE NATIONAL COMMUNITY INTEREST COMPANY

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		242
<b>Current assets</b>			
Cash at bank and in hand		202	
<b>Creditors' amounts falling due within one year</b>		(954)	
<b>Net current liabilities</b>			(752)
<b>Total assets less current liabilities</b>			(510)
<b>Reserves</b>			
Profit and loss account			(510)
<b>Funds</b>			(510)

For the financial period ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 November 2010



D M Stevens  
Director

Company Registration No. 6813960

# CLEANSLATE NATIONAL COMMUNITY INTEREST COMPANY

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 28 FEBRUARY 2010**

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for services

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      20% on cost

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 9 February 2009	-
Additions	303
	<hr/>
At 28 February 2010	303
	<hr/>
<b>Depreciation</b>	
At 9 February 2009	-
Charge for the period	61
	<hr/>
At 28 February 2010	61
	<hr/>
<b>Net book value</b>	
At 28 February 2010	242
	<hr/> <hr/>

### 3 Status

The company is a National Community Interest Company which is limited by guarantee and does not have a share capital

000014/15

# 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

CLEANSULATE NATIONAL CIC

Company Number

06813960

Year Ending

28 FEBRUARY 2010

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.

Every counsellor is EDI accredited and PTTLS trained in order to give the best and most up to date advice. We have worked with a variety of Community Groups, The Boat House which is a Church of England Youth Service where we taught budgeting skills and debt management.

We give 1-1 advice to the general public through our various referral agencies.

We ran a youth club in one of the most deprived areas of Blackpool for young people teaching cooking on a budget, furnishing your home on a budget by painting recycled furniture also Fashion on a budget where the group made their own designer T-shirts. We also taught girls nail art which is something they could take further in college.

(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

We consulted with Young Peoples Services, Connexions and the Boat House Project before we put our projects together. We asked what they would like to learn, how things would be taught and the duration of the projects.

*(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)*

**(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

10-12-10

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 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