HVH LEISURE SUPPORT GROUP CIC

Registered Number 06832854

Abbreviated Accounts

31st October 2014

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HVH LEISURE SUPPORT GROUP CIC

Abbreviated Balance Sheet as at 31st October 2014	2014	2013	
	2014	2013	
Current Assets			
Stocks	513	623	
Cash at bank and in hand	692	1118	
	1205	1741	
Creditors falling due within 1 year	-	336	
Total net assets	1205	1405	
Capital and reserves			
Profit and loss account	1205	1405	
Shareholders funds	1205	1405	

For the year ending 31st October 2014 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime. 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 responsibility for

Ensuring the company keeps accounting records which comply with section 386 and 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, its profit or loss for the financial year, and in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 21st November 2014

And signed on their behalf by

Y Davy, Director

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HVH LEISURE SUPPORT CIC

Notes to the abbreviated accounts for the year ending 31st October 2014

Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents retail bar sales

Transactions with directors
There were no transactions with directors

Related party disclosures
There were no related party disclosures

CIC 34

Community Interest Company Report

	For official use (Please leave blank)			<u></u>			
Please complete in	Company Name in full	HVH	Lecsure	Su	ipport Gr	ouplic	
typescript, or in bold black capitals.	Company Number	C	68328	54			
	Year Ending		31.10.14				
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.							
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	at vanou	is eve	\sim ts				
(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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PARTY - GOVERNIL DECONTRON OF THE COMPANY'S ACTIVITIES AND SPACE In the apelic provides halow, please inserting and account or the company hactivities in the incretally sertic subject the ration locates in cluding a fair and acturate easeing on otherwises. have beneated ine community or section of the John morner which the company is menned to

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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.

Directors of the Cic regulary attend neetings with the Villege Hall connittee. Surplus on the bors regulary paid over to the Villege Hall

(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 by any director

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 transfers of assets other than those Bu 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)

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PART 5 - SIGNATORY

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The original report must be signed by a Signed director or secretary	Y. Dave 21 11.1	4
of the company	/ Office held (tick as appropriate) ☐Director ☑Secret	ary
You do not have to give any contact information in the box opposite but if	4. Davy	
you do, it will help the Registrar of Companies to contact you if there is	Ashnass Burgan Road	
a query on the form. The contact information that you give will be	Hannande NRIS 2NS.	
visible to searchers of the public	Telephone	

DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

DX Number

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

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