

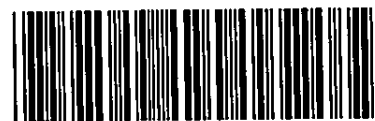
HVH LEISURE SUPPORT GROUP C I C

Registered Number 06832854

Abbreviated Accounts

31st October 2014

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COMPANIES HOUSE

HVH LEISURE SUPPORT GROUP C I C

Abbreviated Balance Sheet as at 31st October 2014

	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 C I C

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)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

H V H Leisure Support Group CIC

Company Number

068 32 854

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.

Running of bar at the Village Hall
at various events

(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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complex or many with more detailed notes

active

1. The first part of the document is a letter from the author to the reader, explaining the purpose of the study and the methods used. The letter is dated 1968 and is addressed to the reader.

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 regularly attend meetings with the Village Hall committee. Surplus on the bars regularly paid over to the Village 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 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)

consideration, this should be made clear
 company as to how the use of the company's funds for the
 shareholders are, how the use of the company's funds for the
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it applicable, please just state a social audit report covering these points is attached)
 PART 2 - DIRECTOR'S REMUNERATION - If you have provided full details in your accounts
 you need not reproduce them. Please clearly identify the information within the accounts
 and confirm that there were no other transactions or arrangements in connection with the
 termination of directors or compensation to directors or 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

PART 3 - TRANSFERS OF ASSETS OR - IF THEN FOR FULL CONSIDERATION - Please
 include full details of any transfers of assets other than for full consideration e.g. Directors 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

Please confirm or explain relevant information and if necessary

(If a Director or Director's Remuneration is applicable to the company)

PART 5 – SIGNATORY

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

Signed

Y. Davy

Date

21.11.14

Office held (tick 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

Y. Davy	
Ashness Bungay Road	
Hampshire NR15 2NS	
Telephone	
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, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

