

COLLABORATE2INNOVATE CIC
Company Information
for the Year Ended 31st March 2010

DIRECTORS

K Grinstead
R A Westrip

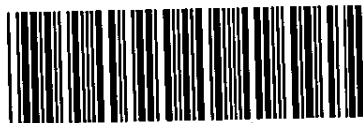
REGISTERED OFFICE

33 King Street
Sudbury
Suffolk
CO10 2EQ

REGISTERED NUMBER

O6843812

THURSDAY



AQ7V9QKL

A03

06/01/2011

393

COMPANIES HOUSE

COLLABORATE2INNOVATE CIC
Report of the Directors
for the Year Ended 31st March 2010

PRINCIPAL ACTIVITIES

The principal activities of the company for the year under review were those of promoting collaboration between innovative organisations within the Eastern Region

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

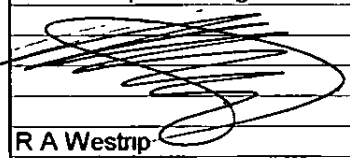
ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to be 'R A Westrip', written over a horizontal line.

R A Westrip-Director

Date 3rd December 2010

	COLLABORATE2INNOVATECIC		
	Profit & Loss Account		
	for the Year Ended 31 March 2010		
	Notes	2010	2009
TURNOVER	1	558	0
Operating Expenditure		558	0
OPERATING PROFIT/LOSS		0	0

BALANCE SHEET						
FIXED ASSETS						
Tangible Assets		0				
CURRENT ASSETS						
Stocks	0					
Cash at Bank & in hand	50					
Debtors	0					
TOTAL C/A	50					
CREDITORS						
Amounts due within 1 year	50					
NET CURRENT ASSETS/LIABILITIES		0				
TOTAL ASSETS - CURRENT LIABILITIES		0				
CAPITAL & RESERVES						
Called up Share Capital		0				
Profit & Loss Account		0				
SHAREHOLDERS FUNDS		0				
This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies						
For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006						
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 complying with the requirements of the Act with respect to accounting records and for the preparation of accounts						
These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime						
						
R A Westrip						
Director						
3 12 10						

COLLABORATE2INNOVATE CIC
Report of the Directors
for the Year Ended 31st March 2010
NOTES

1 Turnover is composed of donations and subscriptions

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please complete in
typewriter, or
in bold black
capitals

Company Name in
(full) COLLABORATE2INNOVATE CIC

Company Number 06843812

Year Ending 31ST MARCH 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

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

Networking events were held to enable businesses to meet and work with each other

A03 06/01/2011 394

COMPANIES HOUSE

(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.

Consultations have taken place with the members around what they want from the organisation and how they would like to see the organisation working in the future

(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.

Directors receive no remuneration

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 at full consideration has taken place

(Please continue on separate continuation sheet if necessary)

(NB Please enclose a cheque for £15 payable to Companies House)

300730/15

PART 5 – SIGNATORY

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

Signed

Date

31/12/10

Office held (delete as appropriate) Director/Secretary

Bob Westrip 12 Colneford Hill White Colne

Colchester Essex CO6 2PJ

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 01787222427	
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 9JF 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

Community Interest Company Report Continuation Sheet

CIC 34

Continuation Sheet

Please complete in typscript, or in bold black capitals

Company Name in full	
Company Number	
Year Ending	

PLEASE CLEARLY INDICATE THE PART YOU ARE CONTINUING.

--