

Registered number  
7035409  
(England & Wales)

Acacia Destiny C I C  
Abbreviated Accounts  
31 December 2011

TH/ THURSDAY



	*A1EFN3EI*	
A02	02/08/2012	#240
	COMPANIES HOUSE	
	*A1EFN3B6*	
A02	02/08/2012	#225
	COMPANIES HOUSE	

**Acacia Destiny C.I.C**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2011**

7035409

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors	1,470	30,476	
Cash at bank and in hand	275	35,770	
	<u>1,745</u>	<u>66,246</u>	
<b>Creditors: amounts falling due within one year</b>	(1,789)	(60,234)	
<b>Net current (liabilities)/assets</b>		<u>(44)</u>	<u>6,012</u>
<b>Net (liabilities)/assets</b>		<u>(44)</u>	<u>6,012</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(144)	5,912
<b>Shareholders' funds</b>		<u>(44)</u>	<u>6,012</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mrs A S Littleton  
Director

Approved by the board on 10 February 2012

**Acacia Destiny C.I.C**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period Ordinary shares	£1 each	-	<u>-</u>	

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**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

ACACIA DESTINY C I C

Company Number

07035409

Year Ending

31/12/2011

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.

The primary activity of the company was to provide work placement opportunities for long term unemployed people within the Health and Social Care sector and developing these people through effective qualifications, training and development.

During the financial year the company ceased to trade due to the removal of the Government Future Jobs Fund.

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

(Please continue on separate continuation sheet if necessary)



A19

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09/08/2012 #258  
COMPANIES HOUSE

**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

There has been no consultation with 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

**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 30.07.2012

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

Mrs V A Francis	
Acacia House, Trentham Business Quarter,	
Trentham, Stoke-on-Trent	
ST4 8GB	Telephone 01782 646346
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