

**Company No. 07138293**

**ON FOCUS COMMUNITY INTEREST COMPANY**

**DORMANT FINANCIAL STATEMENTS**

**For the period ended 31 January 2019**



**DIRECTORS REPORT****For the period ended 31 January 2019**

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The directors present their report together with the company's financial statements for the period ended 31 January 2019.

**Results and business review**

The company was incorporated on 27 January 2010 and is dormant. It has not operated during the period or subsequent to the year-end.

The company has received no income and incurred no expenditure and therefore made neither profit nor loss.

The directors paid certain items of expenditure on behalf of the company.

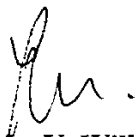
**Directors**

The directors who served during the period together with their subscription interests in the £1 guarantees of the company were:

	<u>31 January 2012</u>	<u>27 January 2011</u>
Dr. M. Robinson	1	1
Mr. Y. Williams	0	0

By order of the Board

24 Dalton Avenue  
Whitefield  
Manchester  
M45 6DF

  
**Mr. Y. Williams**  
**Director**

**10<sup>th</sup> October 2019**

**ON FOCUS COMMUNITY INTEREST COMPANY****Company No. 07138293****BALANCE SHEET AT 31 JANUARY 2019**

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	<b>2018</b>
<b><u>CURRENT ASSETS</u></b>	
Other debtors	<b>£ 1</b>
	<hr/>
<b><u>CAPTIAL AND RESERVES</u></b>	
Guarantees	<b>£ 1</b>
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The company is limited by guarantee and does not have a share capital.

The liability of the members in the event of the company being liquidated is limited to £1 per member.


The directors consider that for the period ended 31 January 2019 the company was entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- a) Ensuring the company keep accounting records which comply with section 386;
- and
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors

  
**Mr. A. Williams**  
**Director**

**10<sup>th</sup> October 2019**

**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**

On Focus Community interest Company

**Company Number**

07138293

**Year Ending**

31<sup>st</sup> January 2019

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.

3The company has not operated but remained dormant throughout the financial year

(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.

There has been no consultation with stakeholders. No action has been taken by the company during the financial year

*(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. There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for directors loss of office, which require to be disclosed.

**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.

There has been no transfer of assets

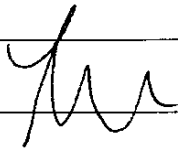
*(Please continue on separate continuation sheet if necessary.)*

**(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

16/10/2019

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.

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, 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