

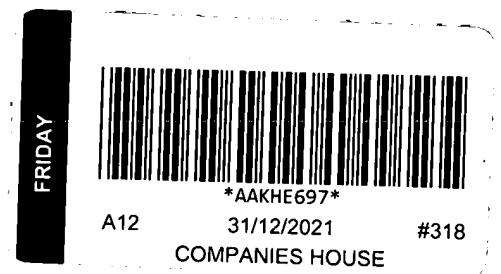
Registered number
07259904

Citizen Choice Community Interest Company

Accounts

For the year ended

31 March 2021



Citizen Choice Community Interest Company
Profit and Loss Account
for the year ended 31 March 2021

	2021	2020
	£	£
Turnover	-	393
Other charges	-	(393)
Profit before taxation	<u>-</u>	<u>-</u>
Profit	<u>-</u>	<u>-</u>

Citizen Choice Community Interest Company
Registered number: 07259904
Balance Sheet
as at 31 March 2021

	2021 £	2020 £
Current assets	9,129	9,514
Creditors: amounts falling due within one year	<u>(8,485)</u>	<u>(8,890)</u>
Net current assets	<u>644</u>	<u>624</u>
Total assets less current liabilities	644	624
Accruals and deferred income	<u>(634)</u>	<u>(614)</u>
Net assets	<u>10</u>	<u>10</u>
 Capital and reserves	 <u>10</u>	 <u>10</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Love Lane, Romsey, Hampshire. SO51 8DE.


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.

The member has 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Thorne
 Director


 Approved by the board on 15.12.2021

Citizen Choice Community Interest Company
Detailed profit and loss account items
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Sales	-	393
	<hr/>	<hr/>
Other charges		
General administrative expenses:		
Bank charges	81	79
	<hr/>	<hr/>
	81	79
	<hr/>	<hr/>
Legal and professional costs:		
Accountancy fees	324	314
	<hr/>	<hr/>
	324	314
	<hr/>	<hr/>
	-	393
	<hr/>	<hr/>

Citizen Choice Community Interest Company
Detailed balance sheet items
as at 31 March 2021

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2021 £	2020 £
Current assets		
Cash at bank and in hand	<u>9,129</u>	<u>9,514</u>
Creditors: amounts falling due within one year		
Trade creditors	<u>8,485</u>	<u>8,890</u>
Accruals and deferred income		
Accruals	<u>634</u>	<u>614</u>
Capital and reserves		
Profit and loss account	<u>10</u>	<u>10</u>
Profit and loss account		
Brought forward	<u>10</u>	<u>10</u>

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

CITIZEN CHOICE COMMUNITY INTEREST
COMPANY

Company Number

07259904

Year Ending

31 MARCH 2021

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 description of how they have benefited the community.

The organisation has not carried out any community-based activities in the current 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.

The stakeholders in the organisation include the company members and a number of community based charities and non-charitable groups. Amongst the stakeholders are the charity Carers Together in Hampshire who provide the administrative support function. Community groups within Woolston have been consulted on matters relating to both the Woolston Window project. Funders are also consulted and kept informed of the organisation's activities and progress.

No projects requiring the organisations involvement arose from these consultations.

(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.

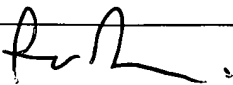
No assets were transferred other than for full communication

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date

15.12.2021

Office held (delete 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.

Citizen Choice CIC	
9 Love Lane, Romsey	
Hampshire	
SO51 8DE	Tel: 01794 519495
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post 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