

**COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY**  
**FINAL**

**Company Registration Number:**  
**07407783 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st November 2011**

**End date: 31st March 2013**



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**COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY**

**FINAL**

**Contents of the Financial Statements  
for the Period Ended 31st March 2013**

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

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**COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY**

**FINAL**

**Company Information  
for the Period Ended 31st March 2013**

**Director:**

Raymond Barry

John Ison

Leigh Davison

**Registered office:**

11 Windsor Gardens

Wolverhampton

West Midlands

WV3 8LY

**Company Registration Number:**

07407783 (England and Wales)

# **COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY**

## **FINAL**

### **Directors' Report Period Ended 31st March 2013**

The directors present their report with the financial statements of the company for the period ended 31st March 2013

#### **Principal activities**

The principal activity of the company in the period under review was  
Assisting parents to maintain contact with their children

#### **Directors**

The directors shown below have held office during the whole of the period from  
01st November 2011 to 31st March 2013

Raymond Barry

John Ison

Leigh Davison

#### **Political and charitable donations**

None

#### **Company policy on the employment of disabled persons**

The company has no employees. In the event that any recruitment took place, disabled applicants would be considered on merit and reasonable adjustment made to overcome the effect of any disability

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 05 April 2013**

**And Signed On Behalf Of The Board By:**

Name Raymond Barry

Status Director

*RB Barry*  
12/4/2013

# **COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY**

## **FINAL**

### **Profit and Loss Account**

**for the Period Ended 31st March 2013**

	Notes	2013 £	2011 £
<b>Turnover:</b>		<b>46,201</b>	3,380
Cost of sales		<b>46,201</b>	3 380
<b>Gross profit or (loss):</b>		<b>0</b>	0
<b>Operating profit or (loss):</b>		<b>0</b>	0
<b>Tax on profit or loss on ordinary activities.</b>		<b>0</b>	0
<b>Profit or (loss) for the financial year*</b>		<b>0</b>	0

The notes form part of these financial statements

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**COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY**

**FINAL**

**Statement of total recognised gains and losses  
31st March 2013**

**Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

# **COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY**

## **FINAL**

### **Balance sheet As at 31st March 2013**

	Notes	2013 £	2011 £
<b>Current assets</b>			
Debtors		6,780	0
Cash at bank and in hand		244	0
<b>Total current assets:</b>		7,024	0
Creditors amounts falling due within one year		6,780	0
<b>Net current assets (liabilities):</b>		244	0
<b>Total assets less current liabilities:</b>		244	0
<b>Provision for liabilities:</b>		244	-
<b>Total net assets (liabilities):</b>		0	0

The notes form part of these financial statements

# COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY

## FINAL

### Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2011 £
<b>Capital and reserves</b>			
Called up share capital		0	0
Revaluation reserve		0	0
Profit and Loss account	2	0	0
<b>Total shareholders funds</b>		0	0

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 05 April 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name Raymond Barry  
Status Director

*R Barry*  
*12/4/2013*

The notes form part of these financial statements



# **COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY**

## **FINAL**

### **Notes to the Financial Statements for the Period Ended 31st March 2013**

- **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of VAT and discounts

#### **Tangible fixed assets depreciation policy**

The company has no tangible fixed assets

#### **Intangible fixed assets amortisation policy**

The company has no intangible fixed assets

#### **Valuation information and policy**

Cost includes all direct expenditure

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## **COURT WITHOUT A LAWYER, COMMUNITY INTEREST COMPANY**

### **FINAL**

#### **Notes to the Financial Statements for the Period Ended 31st March 2013**

- 2. Profit and loss account**

	<b>2013</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Opening balance	<b>0</b>	<b>0</b>
Profit or (loss) for the period	<b>0</b>	<b>0</b>
Equity dividends paid	<b>0</b>	<b>0</b>
Retained profit	<b>0</b>	<b>0</b>

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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**Court Without a Lawyer, Community Interest  
Company**Company Number**

07407783

**Year Ending**

01-11-11 - 31/03/2013

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.

Free initial advice continues to be given, mainly to fathers needing help to apply for contact orders with their children, who cannot afford to pay a solicitor and do not qualify for Legal Aid.

Approx 60% of the enquiries during this period came via the Real Fathers for Justice (RFFJ) on-line support service, which the Company runs as a free service for RFFJ. The remaining 40% of enquiries came from visitors to the Company web-site, and personal recommendation.

Following this free advice, 75 became new paying customers during this reporting period. 20 customers from the previous period also continued to receive services in the current period, making a total of 95 paying customers in the current period. Each paid an average of £486 during the 17 months of the current period. We estimate this to be 10% of what each would have paid to a solicitor, had they instructed a solicitor instead of using our services. While the majority of assistance is in respect of contact with children, help with other aspects of divorce (the Petition and Financial Proceedings) has also been given in many cases.

(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

Stakeholders are individual parents who require assistance. There is no organisation representing this group to facilitate any formal consultation, and no such consultation has taken place.

Rules of court prohibit discussion of cases with others who are not a party to the proceedings or a legal adviser. Consequently, focus groups could not take place. We regularly receive messages of thanks from our customers, and we post suitable ones on our web-site, after anonymising them, and obtaining the customer's permission to do so.

*(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

Remuneration of £46201 was paid to Directors. Each payment made to the Company by a customer was paid out to the Director who carried out the work paid for. The amount paid out to Directors corresponds to the turnover figure in the accounts.

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.

**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 from the Company.

*(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

R Barry

Date

9/4/2013

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

Raymond Barry	
11 Windsor Gardens	
Wolverhampton	
WV3 8LY	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