

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2014  
FOR  
MYTOWN SOUTHEND CIC  
REVISED ACCOUNTS**

FRIDAY



\*A4K3CJ8W\*

A06

13/11/2015

#79

COMPANIES HOUSE

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE DISTRICT OF COLUMBIA

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**MYTOWN SOUTHEND**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2014**

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**MYTOWN SOUTHEND CIC**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2014**  
**REVISED ACCOUNTS**

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<b>Directors</b>	B Clark M Clark
<b>Registered Office</b>	1349/1353 London Road Leigh on Sea Essex SS9 2AB
<b>Registered Number</b>	07465180 (England and Wales)

**MYTOWN SOUTHEND CIC**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2014  
REVISED ACCOUNTS**

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The Directors present their report with the financial statements of the company for the year ended 31<sup>st</sup> December 2014.

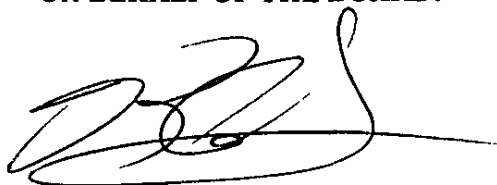
**DIRECTORS**

The Directors shown below have held office during the whole of the period from the 1<sup>st</sup> January 2014 to the date of this report.

B Clark  
M Clark

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

**ON BEHALF OF THE BOARD:**

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

B Clark - Director

12<sup>th</sup> November 2015



**MYTOWN SOUTHEND CIC**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2014**

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		<b>2014</b>	<b>2013</b>
	Notes	<b>£</b>	<b>£</b>
<b>TURNOVER</b>		<b>1750</b>	<b>-</b>
Administrative expenses		<b>(765)</b>	<b>(190)</b>
Equipment Purchases		<b>(575)</b>	<b>-</b>
<b>OPERATING PROFIT</b>	<b>2</b>	<b>410</b>	<b>(190)</b>
Interest payable & similar charges		<b>-</b>	<b>(6)</b>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>410</b>	<b>(196)</b>
Tax on profit on ordinary activities	<b>3</b>	<b>-</b>	
<b>Profit for the financial year</b>		<b>410</b>	<b>(196)</b>

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF THE HISTORY OF ARTS  
AND ARCHITECTURE

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
AND ARCHITECTURE  
1100 EAST 58TH STREET  
CHICAGO, ILLINOIS 60637  
TEL: 773-936-5000  
FAX: 773-936-5001  
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# MYTOWN SOUTHEND CIC

## BALANCE SHEET 31<sup>ST</sup> DECEMBER 2014

		2014	2013
	Notes	£	£
<b>CURRENT ASSETS</b>			
Cash at bank		122	4
<b>NON-CURRENT ASSETS</b>			
Equipment		500	-
<b>TOTAL ASSETS</b>		<b>622</b>	<b>4</b>
<b>CREDITORS</b>			
Amounts falling due within one year	4	(784)	(575)
<b>NET CURRENT LIABILITIES</b>		<b>(162)</b>	<b>(571)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(162)</b>	<b>(571)</b>
<b>RESERVES</b>			
Profit and Loss account	5	(162)	(571)
		<b>(162)</b>	<b>(571)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31<sup>st</sup> December 2014

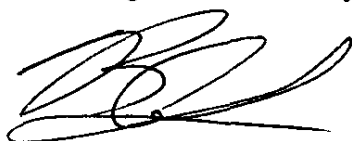
The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 12<sup>th</sup> November 2015 and were signed on its behalf by



B Clark – Director

# THE UNIVERSITY OF CHICAGO

CHICAGO, ILL. 60637  
 TEL. 777-3000

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## MYTOWN SOUTHEND CIC

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2014

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#### 1. ACCOUNTING POLICIES

##### Accounting convention

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

#### 2 OPERATING LOSS

The operating loss is stated after charging

	2014	2013
	£	£
Directors' remuneration and other benefits etc	<u>-</u>	<u>-</u>

#### 3. TAXATION

##### Analysis of the tax charge

No liability to the UP corporation tax arose on ordinary activities for the year ended 31<sup>st</sup> December 2014 nor for the year ended 31<sup>st</sup> December 2013

#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2014	2013
	£	£
Other loans	212	200
Directors' loan accounts	<u>572</u>	<u>375</u>
	<u>784</u>	<u>575</u>

#### 5. RESERVES

	Profit & Loss account
	£
At 1 <sup>st</sup> January 2014	(572)
Profit for the year	<u>410</u>
At 31 <sup>st</sup> December 2014	<u>(162)</u>

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF THE HISTORY OF ARTS  
AND ARCHITECTURE

1954-1955

THE UNIVERSITY OF CHICAGO  
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AND ARCHITECTURE  
1954-1955

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1954-1955  
1954-1955

1954-1955

1954-1955

1954-1955

**MYTOWN SOUTHEND CIC**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2014**

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	<u>2014</u>		<u>2013</u>	
	£	£	£	£
<b>Income</b>		<b>1750</b>		-
<b>Expenditure</b>				
Sundry expenses	765		28	
Accountancy			132	
Equipment purchases	<u>575</u>	<u>1340</u>	<u>----</u>	<u>-----</u>
		<b>410</b>		<b>(160)</b>
<b>Finance costs</b>				
Bank charges	-		30	
Bank interest	<u>-</u>	<u>-----</u>	<u>6</u>	<u>36</u>
<b>NET PROFIT</b>		<u><b>410</b></u>		<u><b>(196)</b></u>

# THEORY OF THE EARTH

THEORY OF THE EARTH  
 1. THE EARTH IS A SPHERE

No.	Name	Age	Sex	Profession	Address
1	John Doe	35	M	Teacher	123 Main St.
2	Jane Smith	28	F	Nurse	456 Oak St.
3	Robert Brown	42	M	Engineer	789 Pine St.
4	Mary White	30	F	Homemaker	101 Elm St.
5	William Black	55	M	Retired	202 Cedar St.
6	Elizabeth Green	60	F	Teacher	303 Birch St.
7	James Grey	25	M	Student	404 Maple St.
8	Sarah Hall	38	F	Writer	505 Walnut St.
9	Michael King	45	M	Doctor	606 Cherry St.
10	Linda Lee	32	F	Artist	707 Peach St.