SCIENCE COMMUNICATORS EAST MIDLANDS CIC

Company Registration Number:
07468811 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of Accounts

Start date 1st January 2013
End date 31st December 2013

SCIENCE COMMUNICATORS EAST MIDLANDS CIC

Company Information
for the period ended 31 December 2013

Director	J Longfellow R Milligan
Company Secretary.	P Attwell
Registered office	31 Adlington Road Wilmslow Cheshire SK9 2BJ
Company Registration Number	07468811 (England and Wales)

SCIENCE COMMUNICATORS EAST MIDLANDS CIC

Abbreviated Balance Sheet
As at 31st December 2013

	Notes	2013 £	2012 £
Current Assets			
Debtors·		19,182	36,767
Cash at bank and in hand		3,192	6,252
Total current assets·		22,374	43,019
Creditors			
Creditors amounts falling due within one year		35,974	53,640
Net current assets (liabilities):		-13,600	-10,621
Total assets less current liabilities		-13,600	-10,621
Provision for liabilities:			
Total net assets (liabilities):		-13,600	-10,621

The notes form part of these financial statements

SCIENCE COMMUNICATORS EAST MIDLANDS CIC

Abbreviated Balance Sheet
As at 31st December 2013

continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and loss account		-13,600	-10,621
Total shareholders funds:		-13,600	-10621

For the year to 31 December 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.

The financial statements were approved by the Board of Directors on 14 May 2014

SIGNED ON BEHALF OF THE BOARD BY

Name J Longfellow
Status Director
Name R Milligan
Status. Director

20/7/2014

RD Milligan 12/7/2014

SCIENCE COMMUNICATORS EAST MIDLANDS CIC

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

1. Accounting policies

Turnover policy

The turnover in the profit and loss account is £402,709 This represents revenue recognised by the company in respect of services supplied during the period

Other accounting policies

The company is a private company limited by guarantee

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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	Science Communicators East Midlands CIC
Company Number	7468811
Year Ending	31 December 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

During the year the company has continued to provide science actvities for children of school and pre school age who live in the East Midlands area of England In a time when the importance of science and technological knowledge is seen as key to the future of the country, this has benefited the community by encouraging children to develop an interest in science and technolgy The company has used graduates and post graduates from local universities to run science based courses in local schoole by direct interaction with the school pupils The company has opened an additional branch in Lincoln. This has enabled it to provide 11 full time and a number of part time positions for the graduates and post graduates to enable them to further their interests in working with children This leads them to consider careers in science education boosting the pool of science teachers in the country The company has continued to employ a number of apprentices in company and business administration and finance It also attempts to raise funds to enable children to attend subsidised activities.

(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 are the schools where the science based actities are held, the parents of the school and pre school aged children, the children themselves and the graduates and postgraduates providing the activities

The company continues to undertake continual dialogue with schools and requests feedeback from parents on the delivery and quality of the activities The company also has regular consultation with the graduates and postgraduates who present the activities As a result of the feedback the company aims continuously to improve the activities for the benefit of the children and the schools.

(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.

The remuneration paid to the directors in respect of the services provided by the company was £13,184.

There were no other transactions in connection with the remuneration of directors 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

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 P M Attwell Date 4/05/2014

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.

P M Attwell		
31 Adlington Road, Wilmslow, SK9 2BJ		
	Telephone	01625 530859
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, 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