

REGISTERED NUMBER: 07673366 (England and Wales)

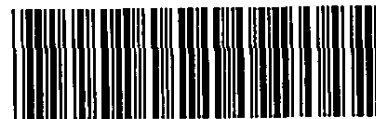
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

Dynamic Future Together Community
Interest Company

WEDNESDAY



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18/11/2015

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COMPANIES HOUSE

**Dynamic Future Together Community
Interest Company**

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for the Year Ended 30 June 2015**

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**Dynamic Future Together Community
Interest Company**

**Company Information
for the Year Ended 30 June 2015**

DIRECTORS:

Mrs S Chung
K J Viner

SECRETARY:

Mrs S Chung

REGISTERED OFFICE:

7 Clarendon Place
King Street
Maidstone
Kent
ME14 1BQ

REGISTERED NUMBER:

07673366 (England and Wales)

ACCOUNTANTS:

Berry & Company
Chartered Accountants
7 Clarendon Place
King Street
Maidstone
Kent
ME14 1BQ

Dynamic Future Together Community
Interest Company (Registered number: 07673366)

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	326	407
CURRENT ASSETS			
Debtors		474	-
Cash at bank and in hand		1,135	8,998
		<u>1,609</u>	<u>8,998</u>
CREDITORS			
Amounts falling due within one year		<u>1,884</u>	<u>9,888</u>
NET CURRENT LIABILITIES		<u>(275)</u>	<u>(890)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>51</u>	<u>(483)</u>
RESERVES			
Income and expenditure account		<u>51</u>	<u>(483)</u>
		<u>51</u>	<u>(483)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015

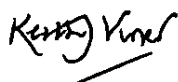
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

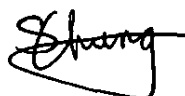
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 October 2015 and were signed on its behalf by



K J Viner - Director



Mrs S Chung - Director

The notes form part of these abbreviated accounts

**Dynamic Future Together Community
Interest Company**

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 June 2015	799
DEPRECIATION	
At 1 July 2014	392
Charge for year	81
At 30 June 2015	473
NET BOOK VALUE	
At 30 June 2015	326
At 30 June 2014	407

100001/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Dynamic Future Together CIC

Company Number

07673366

Year Ending

30th June 2015

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

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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

Dynamic Future Together CIC continues to provide the monthly Circle of Friends social forum, held at the West Malling Baptist Church, apart from the twice yearly discos that have been organised at other locations.

Dynamic Future Together CIC is also providing a weekly Let's do Lunch club for the lonely elderly, and has seen a large increase in the number of attendees from 3 to 38. This is partially due to the reduction in funding and other services elsewhere, leaving many of the elderly at risk of loneliness and social isolation

We currently have about 20 volunteers to help with running the two forums.

Both the Circle of Friends social forum and our Let's do Lunch club provide 2 course meals with activities such as arts and crafts, music & movement, social interaction and cooking. We have had numerous attendees compliment us on both events, many of the lunch club attendees have told us it is their only outing during the week

A level 2 course for food preparation for 9 volunteers was organised and delivered by Response on 2nd March '15. All passed and have received their certificates, thus enabling volunteers to cook simple meals for both forums.

Transport is for available for those who can't come by themselves, by means of minibus and cars.

(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

Mrs Chung and Mr Viner, the two company directors, continue to meet and consult each other regularly with regards to the company's activities, on how community projects have been doing, and what path the company should take in the future. Both directors still agree on how to develop the company and community projects going forward.

General meeting between the Directors is held annually.

We also had three meetings with volunteers on the 4th August '14, 3rd November '14 and 27th April '15 to get feedback about the forums and discuss operation issues. Minutes are taken from these meetings. We make changes depending on the feedback.

(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

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

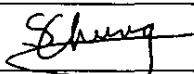
Dynamic Future Together CIC purchased a microwave from grant for Dorcas Centre, which belongs to Larkfield Community Church. We occasionally use it to cook meals for our Lunch Club

(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

12th Nov, 15

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.

Tel	
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

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)