

**REGISTERED NUMBER: 07711589 (England and Wales)**

**Unaudited Accounts**

**For the Year Ended 31<sup>st</sup> July 2019**

**For**

**Leicester Community Enterprise Services CIC**

MONDAY



\*A93UTPI0\*

A03

27/04/2020

#84

COMPANIES HOUSE

**Leicester Community Enterprise Services CIC**

**Contents of the Accounts**  
**For the Year ended 31<sup>st</sup> July 2019**

	Page
Company Information	1
Balance Sheet	2
Notes to the Accounts	3
Income & Expenditure Account	4

**Leicester Community Enterprise Services CIC**

**Company Information**

**For the Year Ended 31<sup>st</sup> July 2019**

**DIRECTORS:**

Mr Vinod Kumar Bhagwani Popat  
Mr Bhupendra Madhauji Dave  
Mrs Jyotsna Vinod kumar Popat

**REGISTERED OFFICE:**

15 Loughborough Road  
Leicester  
Leicestershire  
LE4 5LJ

**REGISTERED NUMBER:**

07711589 (England and Wales)

**ACCOUNTANTS:**

A A Premji & Co  
Accountants  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG

**Leicester Community Enterprise Services CIC**

**Balance Sheet**  
**At 31<sup>st</sup> July 2019**

	2019 £	2018 £
<b>CURRENT ASSETS</b>		
Cash at Bank	80	80
<b>CURRENT LIABILITIES</b>		
Creditors	-	
	<u>80</u>	<u>80</u>
<b>RESERVES</b>		
Profit and Loss Account	<u>80</u>	<u>80</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31<sup>st</sup> July 2019.

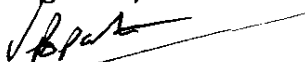
The members have not required the company to obtain an audit for its financial statements for the year ended 31<sup>st</sup> July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit and 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.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies 'regime'.

The financial statements were approved by the director 20th April 2020 and were signed by:



Mr V Popat

**Leicester Community Enterprise Services CIC**

**Notes to the Accounts**

**For the Year ended 31<sup>st</sup> July 2019**

**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 services, excluding value added tax.

# 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

LEICESTER COMMUNITY  
ENTERPRISE SERVICES CIC

Company Number

C7711569

Year Ending

(DD/MM/YY) 31/07/2019

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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.

A SOCIAL AUDIT REPORT COVERING  
THESE POINTS IS ATTACHED

APPENDIX 1

(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.

NO CONSULTATION HAS BEEN DONE  
THIS YEAR.

*(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  
THE DIRECTORS

**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 HAS  
BEEN MADE

*(Please continue on separate continuation sheet if necessary.)*

## Appendix 1

We have trained people under the governments online IT training for free. We have also helped people to fill in benefits forms and given general advice and signposting.

The community has benefitted by having learnt IT skills which has helped them

1. Getting additional skills to get a better job.
2. The elderly people are able to communicate with their relatives abroad via internet.
3. Most government forms are filled online saving the time to post the hard copies of the forms, thus saving on transport and postage charges.
4. Able to get news around the world as it happens without spending additional money on buying news papers/magazines.
5. Do not feel housebound as able to speak & chat with friends and relatives, better than being glued to TV.

By signposting, general advice and form filling the community has benefitted

1. Raising awareness of their rights and getting the correct benefits that they are entitled to.
2. Many elderly people have difficulties in filling statutory forms as English is not their mother tongue. These have saved them money as other organisations and individuals charge lot of money for form filling.
3. Signposting has also helped not only the community but also service providers to reach their target groups. Many people in the community are not aware of such services.

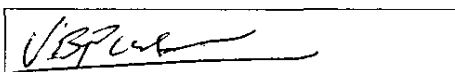


**PART 5 – SIGNATORY (Please note this must be a live signature)**

(DD/MM/YY)

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

Signed



Date

20.4.2019

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

MR VINOD K-B. PRAT	
15 KUNHABOROUGH ROAD	
LEICESTER	
	Tel 0116 2270421
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, 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

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