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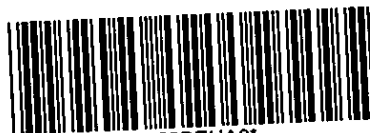
PLOTR COMMUNITY INTEREST COMPANY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2015

WEDNESDAY



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23/03/2016
COMPANIES HOUSE

PLOTR COMMUNITY INTEREST COMPANY

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FOR THE YEAR ENDED 31 DECEMBER 2015

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PLOTR COMMUNITY INTEREST COMPANY

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

R Wight
J Birtwell
P Linney
H Bailey
E Jones
T Perrin

REGISTERED OFFICE:

1c Hillgate Place
Balham Place
London
SW12 9ER

REGISTERED NUMBER:

07888313 (England and Wales)

ACCOUNTANTS:

AEL Markhams Ltd
Chartered Accountants
201 Haverstock Hill
London
NW3 4QG

PLOTR COMMUNITY INTEREST COMPANY (REGISTERED NUMBER: 07888313)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,333,824	1,315,748
CURRENT ASSETS			
Debtors		9,489	170,481
Cash at bank and in hand		25,617	208,544
		<u>35,106</u>	<u>379,025</u>
CREDITORS			
Amounts falling due within one year		<u>296,614</u>	<u>583,627</u>
NET CURRENT LIABILITIES		<u>(261,508)</u>	<u>(204,602)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,072,316	1,111,146
CREDITORS			
Amounts falling due after more than one year		<u>736,395</u>	<u>831,028</u>
NET ASSETS		<u>335,921</u>	<u>280,118</u>
RESERVES			
Retained earnings		<u>335,921</u>	<u>280,118</u>
		<u>335,921</u>	<u>280,118</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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

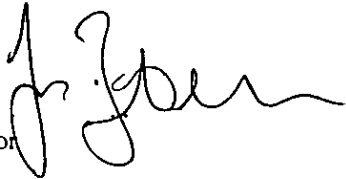
PLOTR COMMUNITY INTEREST COMPANY (REGISTERED NUMBER: 07888313)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 21. 3. 16, and were signed on its behalf by

J Birtwell - Director

A handwritten signature in black ink, appearing to read 'J Birtwell', written over the printed name.

The notes form part of these abbreviated accounts

PLOTR COMMUNITY INTEREST COMPANY

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents total net invoiced sale of services 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.

Website development	- 10% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	1,484,050
Additions	185,329
	<hr/>
At 31 December 2015	1,669,379
DEPRECIATION	
At 1 January 2015	168,302
Charge for year	167,253
	<hr/>
At 31 December 2015	335,555
NET BOOK VALUE	
At 31 December 2015	<hr/> 1,333,824 <hr/>
At 31 December 2014	<hr/> 1,315,748 <hr/>

3 LONG-TERM CREDITORS

The amount stated in long-term liabilities is a Government grant received towards the cost of developing the web-site.

The grant has been amortised over the useful life of the asset it relates to and the amounts taken to the profit & loss account.

100069/15

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**

Plotr Community Interest Company

Company Number

07888313

Year Ending

31st December 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.

Plotr is a technology platform aimed at young people between the ages of 11-24, with the specific intent of providing them with better career data and information to guide their education choices in relation to employability. We had over 150,000 unique visits per month from such young people in this period, and numerous testimonials saying that plotr has helped inspire them to explore and discover career pathways that they didn't know existed. These young people live in all parts of the UK, and are evenly spread across all socio-economic levels in society.

Equally, Plotr aims to build bridges between employers and young people - employers are keen to engage with young people so that they can proactively educate them about the tangible and intangible skills required for the workplace. Plotr has over 100 large employers, including Barclays, Waitrose, Costain, Universal Music with real estate and products on the Plotr website www.plotr.co.uk.

(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

Young people in the UK aged between 11-24 Plotr have created a 'Plotr online panel' (POP) of 200 young people that are regularly consulted re developments proposed and launched on the site, third party consultancies have also been engaged to conduct focus groups and detailed feedback has been provided from these consultations This feedback has contributed directly to the product development of the plotr website

Schools and teachers focus groups have been regularly conducted with teachers and their pupils in schools around the UK to consult about the career provision needs in the UK This has resulted in the formation of a 'plotr ambassador programme' to provide outreach to over 100 schools in the UK where plotr has hired young people to regularly provide feedback to Plotr, as well as act as advocates of the site within their school communities

Employers as said, over 50 employers are fully engaged with the plotr project

(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

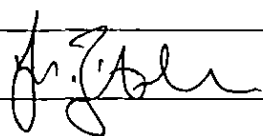
No transfer of assets other than for full consideration has been made

(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

17/03/2016

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

Jim Birtwell	
CEO, Plotr	
Tel 0203 405 3000	
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)