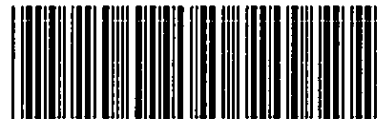


**Abbreviated Unaudited Accounts**  
**For The Year Ended 30 June 2015**  
**for**  
**Active Citizens Fe Community Interest**  
**Company**

TUESDAY



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12/04/2016

#56

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
For The Year Ended 30 June 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

Company Information  
For The Year Ended 30 June 2015

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**DIRECTORS**

Ms B Joslin  
Mrs H S N Murray  
R Pope

**REGISTERED OFFICE**

17 First Cross Road  
Twickenham  
Middlesex  
TW2 5QA

**REGISTERED NUMBER**

07999138 (England and Wales)

**ACCOUNTANTS**

Giess Wallis Crisp LLP  
10-12 Mulberry Green  
Old Harlow  
Essex  
CM17 0ET

Abbreviated Balance Sheet  
30 June 2015

	2015 £	2014 £
<b>CURRENT ASSETS</b>		
Debtors	-	5,644
Cash at bank	12,592	2,500
	<u>12,592</u>	<u>8,144</u>
<b>CREDITORS</b>		
Amounts falling due within one year	14,420	13,950
	<u>(1,828)</u>	<u>(5,806)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(1,828)</u>	<u>(5,806)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(1,828)</u>	<u>(5,806)</u>
<b>RESERVES</b>		
Income and expenditure account	(1,828)	(5,806)
	<u>(1,828)</u>	<u>(5,806)</u>

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

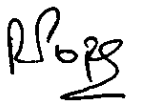
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006

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 24 March 2016 and were signed on its behalf by



R Pope - Director

Notes to the Abbreviated Accounts  
For The Year Ended 30 June 2015

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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)

**Turnover**

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

**Deferred tax**

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

**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

Active Citizens FE Community Interest Company

Company Number

7999138

Year Ending

30 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.

#### **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.

Active Citizens FE is a network to support personal and social learning and, in particular, citizenship education, learner voice and social action in further education colleges and other providers. In the last year main activities have included:

- Further development of network in further education - with regular e-bulletins circulated
- Further development of website ([www.activecitizensfe.org.uk](http://www.activecitizensfe.org.uk)) - a key point of contact for the network and beyond, and extensive resources bank to support post-16 citizenship education
- Work with the European Commission's Representation in the UK to devise and run an ongoing programme of informal, politically neutral, educational sessions on EU issues for visiting groups of school students at Europe House in London
- Work with the Cabinet Office to promote young voter registration through partnership projects with further education colleges

(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

Main stakeholders are staff in further education colleges and other professionals and organisations concerned with the development of effective citizenship education for post-16 learners

Stakeholders have been consulted at meetings to discuss the direction of particular projects referred to above and through individual responses from network members and previous project partners. Consultations have influenced some aspects of our work, including the content of teaching and learning resources and recommendations for the direction to take with bids for further projects

*(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 directors for the fulfillment of their role as directors

Directors have received fees for co-ordination and facilitation of individual projects

There were no other transactions or arrangements in connection with remuneration of directors, or compensation for directors loss of office, 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

RPope

Date

30/03/16

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

Rob Pope	
rob.pope@activecitizensfe.org.uk	
Telephone	07984018457
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, 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