

Registration number: 09040127

Activeace All Stars CIC

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2017



Activeace All Stars CIC

Company Information

Directors	Mr M A Jones
	Mrs L Gealy
Registered office	4 Cross Street Beeston Nottingham Nottinghamshire NG9 2NX

Activeace All Stars CIC

(Registration number: 09040127)

Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	23,773	1,038
Current assets	45,084	14,877
Prepayments and accrued income	1,064	612
Creditors: Amounts falling due within one year	(77,895)	(17,624)
Net current liabilities	(31,747)	(2,135)
Total assets less current liabilities	(7,974)	(1,097)
Provisions for liabilities	-	(208)
Accruals and deferred income	(900)	(10,319)
	(8,874)	(11,624)
Capital and reserves	(8,874)	(11,624)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 Cross Street
Beeston
Nottingham
Nottinghamshire
NG9 2NX

These financial statements were authorised for issue by the Board on 19 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

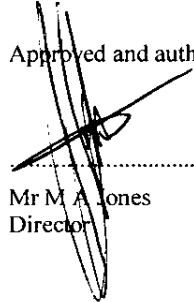
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Activeace All Stars CIC

(Registration number: 09040127)
Balance Sheet as at 31 May 2017

Approved and authorised by the Board on 19 February 2018 and signed on its behalf by:



.....
Mr M A Jones
Director

100180/15.

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

ACTIVEACE ALL STARS CIC

Company Number

09040127

Year Ending

31/05/2017

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.

During 2016- 2017 the company has expanded its multi activity sports programme into the community making partnerships with the local council and community organisations. The company offers a mixture of weekly multisports sessions and one off events within the community. This year the company provided extensive free sports opportunities at community events with sign posting to follow up sessions in the community. The company continues to provide a mixture of free, paid for and grant subsidised activities which take place in local communities creating social cohesion, the opportunity for disadvantaged children and adults to take part in sport and provided support to the tennis community at major events.

(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 company have consulted with stakeholders who have provided funding to the company, consultation has taken form in feedback questionnaires and reviews of SLA's.

No action required

(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.

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

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.

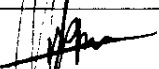
No transfer of assets other than for full consideration has been made

(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

21 / 2 / 15

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.

Office held (delete as appropriate) Director/Secretary

Martyn Jones - Director

Activeace All Stars CIC, 4 Cross Street, Beeston,
Nottingham. NG9 2NX.

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)