

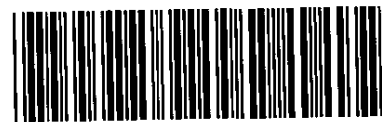
MINI-LIGHT LEISURE SERVICES C.I.C.

COMPANY NUMBER: 9307110

MICRO-ENTITY ACCOUNTS

31ST DECEMBER 2017

FRIDAY



A30 *A7FX90QQ* 05/10/2018 #121
COMPANIES HOUSE

MINI-LIGHT LEISURE SERVICES C.I.C.**MICRO-ENTITY BALANCE SHEET AS AT 31ST DECEMBER 2016****COMPANY NUMBER: 9307110**

	<u>2017</u> £	<u>2016</u> £
<u>FIXED ASSETS</u>	-	-
<u>CURRENT ASSETS</u>		
Cash at Bank and In Hand	2,544	3,138
	-----	-----
	2,544	3,138
<u>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</u>		
	3,843	3,173
<u>NET CURRENT ASSETS / LIABILITIES</u>	-----	-----
	- 1,299	- 35
<u>TOTAL ASSETS LESS LIABILITIES</u>	-----	-----
	- 1,299	- 35
	=====	=====
<u>CAPITAL AND RESERVES</u>		
Share Capital	3	3
Profit and Loss Account	- 1,302	- 38
	-----	-----
	- 1,299	- 35
	=====	=====

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 24 September 2018




A. Clark. (Director)

The notes on pages 3 to 4 form an integral part of these financial statements

~~P.O. 05289116/15.~~

P.O. 05289116 - 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**

Mini-Light Leisure Services CIC

Company Number

9307110

Year Ending

31 ST December 2017

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.

Providing Soft play facilities for young Children

Promoting a Social environment for the parents, Grandparents, Carers, Guardians etc.

Creating a feeling of inclusion for immigrant families

PROVIDING SOCIAL SERVICES A FACILITY FOR PARENT / CHILD 'OBSERVATION' .

(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 - No additional Stakeholders

(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.

None – No Salary or Remuneration of any kind
("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.

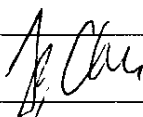
No Transfer of Assets has been made (at all)

(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 23/09/18

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)