

REGISTERED NUMBER 09320876 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 20 November 2014 to 30 November 2015
for
Burton Business Crime Reduction
Partnership CIC

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COMPANIES HOUSE

**Burton Business Crime Reduction
Partnership CIC**

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for the Period 20 November 2014 to 30 November 2015**

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**Burton Business Crime Reduction
Partnership CIC**

**Company Information
for the Period 20 November 2014 to 30 November 2015**

DIRECTORS

P E Hardingham
G L Fowler
Miss K L Bradford

REGISTERED OFFICE

Chartwell House
4 St. Paul's Square
Burton-on-Trent
Staffordshire
DE14 2EF

REGISTERED NUMBER

09320876 (England and Wales)

ACCOUNTANTS

The Chartwell Practice
Chartwell House
4 St. Paul's Square
Burton-on-Trent
Staffordshire
DE14 2EF

**Burton Business Crime Reduction
Partnership CIC (Registered number 09320876)**

**Abbreviated Balance Sheet
30 November 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,164
CURRENT ASSETS			
Debtors		649	
Cash at bank and in hand		5,677	
		<u>6,326</u>	
CREDITORS			
Amounts falling due within one year		<u>2,127</u>	
NET CURRENT ASSETS			<u>4,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,363</u>
RESERVES			
Income and expenditure account			<u>5,363</u>
			<u>5,363</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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 16 August 2016 and were signed on its behalf by



P E Hardingham - Director



G L Fowler - Director

The notes form part of these abbreviated accounts

**Burton Business Crime Reduction
Partnership CIC**

**Notes to the Abbreviated Accounts
for the Period 20 November 2014 to 30 November 2015**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,164
At 30 November 2015	<u>1,164</u>
NET BOOK VALUE	
At 30 November 2015	<u><u>1,164</u></u>



COMPANIES HOUSE

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

BURTON BUSINESS CRIME REDUCTION PARTNERSHIP CIC

Company Number

09320876

Year Ending

30th NOVEMBER 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.

The company has provided a radio link between all participating organisations, including retail shops and public houses to support the aim of reducing business crime within the designated area whilst working in partnership with others in providing a framework for the sharing of intelligence on business crime within the community and has ~~not~~ organised a number of initiatives to increase awareness of the effects of crime on the wider community of Burton upon Trent.

A number of Police surgeries have been undertaken throughout the year, being held within the towns Shopping centre's.

The current membership of 69 is divided between 33 Burton Stolewatch members, 23, Burton Pubwatch members and 13, Uttoxeter Pubwatch members.

(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

Day to day operations are undertaken by the companies appointed Crime Manager. Regular Board of Management meetings have taken place with an average of 5 board members present at each meeting. Quarterly Steering Group meetings have taken place throughout the year involving representatives from Staffordshire Police, the Licensing Authority, CCTV management, Civil Enforcement, Chamber of Commerce and M.R.S. Communications who operate the Link Radio Scheme on behalf of the partnership members.

(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 has been received by any Company 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

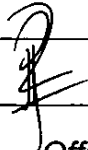
No transfer of assets other than for full consideration has been made

(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

16/8/16

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.

PETER HARDINGHAM	
	Tel 01283 515000
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)