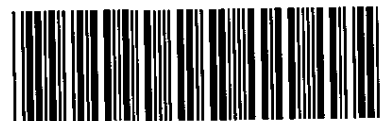


Unaudited Financial Statements for the Period 1 December 2015 to 31 March 2017

for

**Burton Business Crime Reduction
Partnership CIC**

FRIDAY



A10 *A6HG0Q6J* #226
20/10/2017
COMPANIES HOUSE

**Burton Business Crime Reduction
Partnership CIC (by guarantee)**

**Contents of the Financial Statements
for the Period 1 December 2015 to 31 March 2017**

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**Burton Business Crime Reduction
Partnership CIC (by guarantee)**

**Company Information
for the Period 1 December 2015 to 31 March 2017**

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

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

**Balance Sheet
31 March 2017**

	31.3.17		30.11.15
	£	£	£
FIXED ASSETS		728	1,164
CURRENT ASSETS	6,760		6,326
CREDITORS			
Amounts falling due within one year	(512)		(2,127)
NET CURRENT ASSETS		<u>6,248</u>	<u>4,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,976</u>	<u>5,363</u>
RESERVES		<u>6,976</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 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

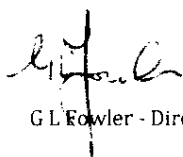
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 September 2017 and were signed on its behalf by:



P E Hardingham - Director



G L Fowler - Director

022057/15.

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**

Burton Business Crime Reduction Partnership CIC

Company Number

09320876

Year Ending

31 March 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.

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 TO PROVIDE A FRAMEWORK FOR THE SHARING OF INTELLIGENCE ON BUSINESS CRIME WITHIN THE COMMUNITY. ALSO TO ORGANISE 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 IN CONJUNCTION WITH THE TOWN'S SHOPPING CENTRES. THE CURRENT PARTNERSHIP OF 68 IS DIVIDED BETWEEN 35 BURTON STOREWATCH PARTNERS, 20 BURTON PUBWATCH PARTNERS AND 13 UTTERTON PUBWATCH PARTNERS.

(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 COMPANY'S APPOINTED CRIME MANAGER. REGULAR BOARD OF MANAGEMENT MEETINGS HAVE TAKEN PLACE WITH AN AVERAGE ATTENDANCE OF 5 BOARD MEMBERS PRESENT AT EACH MEETING. QUARTERLY STAFFING GROUP MEETINGS HAVE ALSO TAKEN PLACE INVOLVING REPRESENTATIVES FROM STAFFORDSHIRE POLICE, THE LICENSING AUTHORITY, CCTV MANAGEMENT, CIVIL ENFORCEMENT, CHAIRMAN OF COMMERCE AND T-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 DIRECTOR

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.

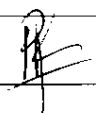
NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE.

(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 25.9.2017

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)