

A GREATER LONDON COMMUNITY INTEREST COMPANY

Company limited by guarantee

**Company Registration Number:
09891431 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 1 December 2019

End date: 30 November 2020

A GREATER LONDON COMMUNITY INTEREST COMPANY

Contents of the Financial Statements

for the Period Ended 30 November 2020

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

A GREATER LONDON COMMUNITY INTEREST COMPANY

Directors' report period ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Directors

The directors shown below have held office during the whole of the period from
1 December 2019 to 30 November 2020

Deborah Frances Grayson
Linda Raewyn Dyson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
26 February 2021

And signed on behalf of the board by:
Name: Deborah Frances Grayson
Status: Director

A GREATER LONDON COMMUNITY INTEREST COMPANY

Profit And Loss Account for the Period Ended 30 November 2020

	2020	2019
	£	£
Turnover:	55	294
Gross profit(or loss):	<u>55</u>	<u>294</u>
Administrative expenses:	(72)	(292)
Operating profit(or loss):	<u>(17)</u>	<u>2</u>
Profit(or loss) before tax:	<u>(17)</u>	<u>2</u>
Profit(or loss) for the financial year:	<u>(17)</u>	<u>2</u>

A GREATER LONDON COMMUNITY INTEREST COMPANY

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Creditors: amounts falling due within one year:	3	(17)	(4,163)
Net current assets (liabilities):		<u>(17)</u>	<u>0</u>
Total assets less current liabilities:		<u>(17)</u>	<u>0</u>
Total net assets (liabilities):		<u>(17)</u>	<u>0</u>
Members' funds			
Profit and loss account:		(17)	0
Total members' funds:		<u>(17)</u>	<u>0</u>

The notes form part of these financial statements

A GREATER LONDON COMMUNITY INTEREST COMPANY

Balance sheet statements

For the year ending 30 November 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 26 February 2021
and signed on behalf of the board by:**

Name: Deborah Frances Grayson
Status: Director

The notes form part of these financial statements

A GREATER LONDON COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Government grants: Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

A GREATER LONDON COMMUNITY INTEREST COMPANY

Notes to the Financial Statements for the Period Ended 30 November 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

A GREATER LONDON COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Accruals and deferred income		3,858
Other creditors	17	305
Total	<u>17</u>	<u>4,163</u>

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Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Loans to directors

Name of director receiving advance or credit:

Deborah Frances Grayson

Description of the transaction:

Current Account - Nil interest, payable at call

	£
Balance at 30 November 2019	305
Advances or credits made:	
Advances or credits repaid:	288
Balance at 30 November 2020	17

COMMUNITY INTEREST ANNUAL REPORT

A GREATER LONDON COMMUNITY INTEREST COMPANY

Company Number: 09891431 (England and Wales)

Year Ending: 30 November 2020

Company activities and impact

'A Greater London: the GLC Story 1981-86' provided public education about the history of the Greater London Council in the 1980s, and ran intergenerational activities around this history. In the year 2019-20 we ran no activities as we had decided to wind up the company.

Consultation with stakeholders

Our stakeholders are residents of London, particularly those engaged in civic activity who wish to learn more about the city's history. Consultation as described in our CIC34 from 2018-19 influenced the decision that we would no longer seek project funding and dissolve the company.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
26 February 2021

And signed on behalf of the board by:

Name: Deborah Frances Grayson

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.