

Catbytes CIC R#9948032

A company limited by Guarantee

Balance Sheet at 31 January 2017

Current Assets

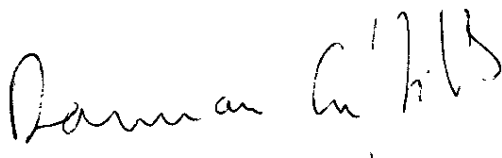
Cash at bank and in hand	1,500
Creditors: Amounts falling due within one year	300
Net Assets	<u>1,200</u>

Capital and Reserves

Members equity	<u>1,200</u>
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- For the year ending 31/01/2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 in accordance with the micro-entity provisions and delivered in accordance with the small companies' regime

Signed by



Damian Griffiths (Managing Director)

2017/10/16

MONDAY



S6G86VRF
SPE 02/10/2017 #42
COMPANIES HOUSE

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**

CATBYTES CIC

Company Number

9948032

Year Ending

2016-2017

31.12.17

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.

CatBytes supports the community of Lewisham with IT related services. These include teaching basic internet skills, building websites for community organisations, and support with networking and software setup for small organisations. During the year 2016-2017 we have benefited the community in the following ways:

Through our Techy Tea clubs we have taught the use of mobiles and tablets to elderly people in Lewisham. We have provided about 50 2 hour training sessions during this period, which on average get 6 students per session.

We have built websites for small local organisations: A community garden, 2 community centres a local events site and a choir. We also host the sites, and train users to update them with content.

We have performed troubleshooting tasks and given consultancy to local organisations like community centres. This has included extending the internet connectivity within one community centre, and supporting another in setting up Wifi, including supporting the funding application to pay for this.

(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 companies stakeholders are residents of the borough of Lewisham. There are also a number of organisations involved.

Ewart Community Hall, which has been the venue for many of the Techy Tea clubs, and has not charged us for use of their facility.

The Lewisham Pensioners' forum which has also hosted many of our Techy Tea clubs, and promoted them through its newsletter. We initially came to them with the idea of running Techy Tea clubs for their members. We have had a strong relationship with them for three years. They initially gave support with lending tablets, and later provided their community space for us as part of their Monday Wellbeing club.

MyCompleteFocus, which employed us to do 15 techy tea clubs through GO-ON Lewisham. MyCompleteFocus was for several years a partner in administrating the Techy Tea Clubs. It has now withdrawn from them and CatBytes has sole responsibility for them.

Community Connections is a local community support organisation which has been very helpful in both finding volunteers and students for our techy tea clubs

The Wildcat Wilderness, a community green space. We built their website, and taught them to do updates on it, which they have proved proficient at doing, with occasional support from us.

St Hilda's Church, which originally came to us with the idea of the events site for the Crofton Park area, and has been the main point of contact between ourselves and the community. This site was initially intended to support the local neighbourhood plan. However the representatives of the Neighbourhood Plan decided to create their own site. There is now a new plan to turn this site into a purely community focussed site, and stop promoting local businesses and arts events on it. This is because it was difficult to find people who were prepared to update content on the site on a regular basis. Thus this project has not realised its full potential yet, and will be picked up again in a slightly different form in the near future.

(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 was received. The company has retained it's fee from MyCompleteFocus for the work with GOOn digital. However, nothing has been done with this money yet.

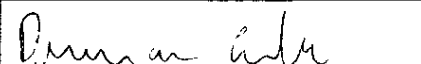
PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

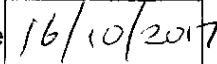
no transfer of assets other than for full consideration has been made

(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 

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)