

10005/15

BULGARIAN COMMUNITY MIDLANDS CIC

**Company Registration Number:
10530950 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

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BULGARIAN COMMUNITY MIDLANDS CIC

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BULGARIAN COMMUNITY MIDLANDS CIC

Company Information

for the Period Ended 31 December 2018

Director: VIOLETA IVANOVA RADULOVSKA

Registered office: 7 COURTENAY GARDENS
NOTTINGHAM
NOTTINGHAMSHIRE
NG3 4QG

Company Registration Number: 10530950 (England and Wales)

BULGARIAN COMMUNITY MIDLANDS CIC

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

VIOLETA IVANOVA RADULOVSKA

This report was approved by the board of directors on 1 August 2019

And Signed On Behalf Of The Board By:

Name: VIOLETA IVANOVA RADULOVSKA

Status: Director

VIOLETA IVANOVA RADULOVSKA
DIRECTOR 

BULGARIAN COMMUNITY MIDLANDS CIC**Profit and Loss Account****for the Period Ended 31 December 2018**

	2018	2017
	£	£
Turnover	6,379	8,000
Other Income	0	0
Cost of Materials	(4,913)	(5,333)
Staff Costs	(450)	(350)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,016)	(3,023)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	(706)

BULGARIAN COMMUNITY MIDLANDS CIC**Balance sheet**

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	100	100
FixedAssets:		0
Current assets:		0
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(806)	(806)
Net current assets (liabilities):	(806)	(806)
Total assets less current liabilities:	(706)	(706)
Total net assets (liabilities):	(706)	(706)
Capital and reserves:	(706)	(706)

BULGARIAN COMMUNITY MIDLANDS CIC**Balance sheet continued**

For the year ending 31 December 2018 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 of the small companies regime applicable to micro-entities.


This report was approved by the board of directors on 1 August 2019

And Signed On Behalf Of The Board By:

Name: VIOLETA IVANOVA RADULOVSKA

Status: Director

The notes form part of these financial statements

VIOLETA IVANOVA RADULOVSKA
DIRECTOR 

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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

BULGARIAN COMMUNITY MIDLANDS CIC

Company Number

10530950

Year Ending

31/12/2018

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.

THE COMPANY RUNS THE BULGARIAN COMMUNITY
MIDLANDS AN GENERAL COMMUNITY FOR BULGARIA PEOPLE
IN NOTTINGHAM. THE COMPANY ACTIVITIES BENEFITED
THE COMMUNITY IN THE FOLLOWING WAYS:

- THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC
BENEFIT IN RELATION TO THE BULGARIAN LANGUAGE,
CULTURE, TRADITIONS AND HARITAGE
- EVENTS TO PROMOTED OF UNDERSTANDING, APPRECIATION
AND EXCELENCE IN BULGARIAN CULTURE THROUGH
EDUCATION, COMMUNITY WORK WITH DISADVANTAGE
PEOPLE, AND CULTURAL PERFORMANS AND DEVELOPHENT
- PROVIDING ASSISTANCE TO GOVERNMENT AND
PUBLIC BODIES TO PROMOTE BEST PRACTICES IN THE
DEVELOPMENT, PRESENTATION AND PRESERVATION
OF CULTURE AND ARTS IN BULGARIA AND
INTERNATIONALLY.

(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 COMPANY'S SHAREHOLDERS ARE RESIDENTS
OF AND VISITORS TO THE NOTTINGHAM. THE DIRECTOR
OF THE COMPANY HAVE LIVED IN NOTTINGHAM
A NUMBER OF YEARS AND DEVELOPED THE BUSINESS
MODEL FOR THE COMMUNITY BASED ON THEIR
EXPERIENCE OF TALKING TO OTHER RESIDENTS,
PROVIDING ASSISTANCE TO GOVERNMENT AND PUBLIC
BODIES TO PROMOTE BEST PRACTICES IN THE DEVELOPMENT
PRESENTATION AND PRESERVATION OF CULTURE AND
ARTS IN BULGARIA AND INTERNATIONALLY,
(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

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

12/08/2019

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.

MISS VIOLETA RADULOVSKA	
7 COURTENAY GARDENS	
NOTTINGHAM, NG3 4QG	
	Tel 07867427584
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)