

Urban Flyers C.I.C.
Company Limited by Guarantee
Unaudited Financial Statements
Period from 20 July 2018 to 31 July 2019

Company Registration Number 11475114

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**Urban Flyers C.I.C.
Company Limited by Guarantee**

Financial Statements

Period from 20 July 2018 to 31 July 2019

Contents	Page
Directors' Report	3
Income and Expenditure Account	4
Balance Sheet	5

**Urban Flyers C.I.C.
Company Limited by Guarantee**

Directors' Report

Period from 20 July 2018 to 31 July 2019

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the period from 20 July 2018 to 31 July 2019.

Principal Activities

The principal activity of the company during the period was providing drone (aerial), robotics and STEM workshops to local communities, schools and youth clubs in and around London.

Directors

The directors who served the company during the period were as follows:

Mr S Melbourne

Mr S Melbourne was appointed as a director on 20 July 2018.

Micro-entity Provisions

This report has been prepared in accordance with the special provisions for micro-entities under Part 15 section 384A of the Companies Act 2006.

Signed by order of the directors

Registered office:
815 Milford Towers
Thomas Lane
London
SE6 4SG

A Fernandes
Company Secretary

**Urban Flyers C.I.C.
Company Limited by Guarantee**

Balance Sheet

31 July 2019

**31 Jul 19
£**

Fixed Assets	2,429
Creditors: Amounts falling due within one year	(1,794)
Net Current Assets (Liabilities)	(1,794)
Total Assets Less Current Liabilities.	635
Total Net Assets (Liabilities)	635
Reserves	635

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

31 Jul 19

Office and administration	8
	<hr/>
	8

For the year ending 31 July 2019 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 in accordance with section 476 of the Companies Act 2006.

Directors' Responsibilities

- The director acknowledges his 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 in the Companies Act 2006, Part 15 and FRS 105 of the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the Small Companies' Regime.

These financial statements have been approved for issue by the Board of Directors on 03 April 2020.



Mr S Melbourne

100002/15

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**

Urban Flyers C.I.C.

Company Number

11475114

Year Ending

31/07/19

(The date format is required in full)

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)

**Urban Flyers C.I.C.
Company Limited by Guarantee**

Income and Expenditure Account

Period from 20 July 2018 to 31 July 2019

	Period from 20 Jul 18 to 31 Jul 19 £
Turnover	21,159
Cost of Materials	(5,588)
Staff Costs	(6,255)
Other Charges	(9,411)
Surplus or (Deficit) for Period	<hr/> (95)

**Urban Flyers C.I.C.
Company Limited by Guarantee**

Balance Sheet

31 July 2019

	31 Jul 19 £
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	31 Jul 19
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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 principal activities of the company during the financial year was to provide drone, robotics and STEM workshops to local communities, schools, universities and youth clubs in and around London.

Urban Flyers C.I.C. have helped young people and adults to access, learn and create with drone and robotics technology, enabling them to not only have fun but to obtain new skills, employment and volunteering experiences.

Throughout the year, Urban Flyers C.I.C. have worked with Lewisham Council, London School of Economics, Prendergast Ladywell School, White City Youth Club (The Harrow Club W10) and Baraka Youth Association.

The community have greatly benefited from the activities and programmes that Urban Flyers C.I.C. has delivered over the financial year, as the company worked with individuals of all ages and backgrounds including children (aged 7+), senior citizens, and those with disabilities and learning difficulties.

(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 currently has no stakeholders, therefore no consultation has taken place.

(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.

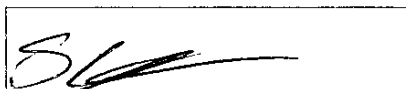
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original
report must be
signed by a
director or
secretary of the
company

Signed



Date

03/04/20

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

815 Milford Towers	
Thomas Lane	
SE6 4SG	
	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

(N.B. Please enclose a cheque for £15 payable to Companies House)