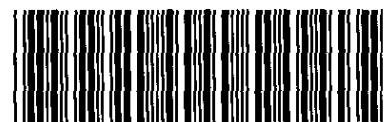


Registered number  
11871731

Come 2 Talk Community Interest Company  
Report and Accounts  
31 March 2021

WEDNESDAY



\*AAWIIGDN\*  
A06 26/01/2022 #46  
COMPANIES HOUSE

**Come 2 Talk Community Interest Company**  
**Registered number: 11871731**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2021.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Shaun Underhay  
Carolyn Hayes  
Paul Hodgkiss  
Stephen Watters

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 January 2022 and signed on its behalf.



Shaun Underhay  
Director

**Come 2 Talk Community Interest Company  
Profit and Loss Account  
for the year ended 31 March 2021**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**Come 2 Talk Community Interest Company**  
**Registered number: 11871731**  
**Balance Sheet**  
**as at 31 March 2021**

	2021 £	2020 £
<b>Current assets</b>		
	<u>-</u>	<u>-</u>
<b>Capital and reserves</b>		
<b>Shareholder's funds</b>	<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



Shaun Underhay  
Director

Approved by the board on 21 January 2022

**Come 2 Talk Community Interest Company**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Other information**

Come 2 Talk Community Interest Company is a private company limited by guarantee without share capital and incorporated in England. Its registered office is:

Flat 5, 37 Bristol Road Lower  
Weston-Super-Mare  
North Somerset  
BS23 2PP

# 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**

Come 2 Talk Community Interest Company

**Company Number**

11871731

**Year Ending**

31 March 2021

*(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)**

### **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 was set up on 9 March 2019 with the intention to provide support through conversation to young people in Weston-Super-Mare and the surrounding area. No activities have been conducted as yet and the company is currently dormant.

*(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 stakeholders have all agreed that a facility of this type would be beneficial as there is little provision in the area.

*(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.

As stated, the company is dormant. No remuneration was received and there were no transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office which require to be disclosed.

**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 other than Directors paying company house charges personally to keep the company in existence.

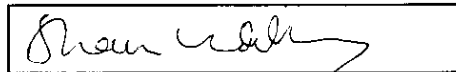
*(Please continue on separate continuation sheet if necessary.)*

**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

21/01/22

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.

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, 4<sup>th</sup> 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)**