Company registration number: 12406758

OPENPOLITICS CIC UNAUDITED FINANCIAL STATEMENTS for the period ended 31 January 2021



OPENPOLITICS CIC Unaudited Financial Statements Period ended 31 January 2021

CONTENTS	PAGE
Officers	3
Directors report	4
Balance sheet	5

OPENPOLITICS CIC Officers Period ended 31 January 2021

Directors

Raymond James Smith Philip John Peter

Registered Office

1 Francis Road

Lichfield Ws13 7JX

OPENPOLITICS CIC Directors Report Period ended 31 January 2021

The directors present their report and the unaudited financial statements of the company or the period from 1 January 2014 to 31 January 2021.

DIRECTORS

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

Raymond James Smith Philip John Peter

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 5 October 2021 and signed on behalf of the board by:

Philip John Peter

OPENPOLITICS CIC Balance sheet 31 January 2021

	31 January 2021	
	£	
Fixed assets	. 0	
Current assets	0	
Prepayments and accrued income	0	
Creditors: amounts falling due within one year	0	
Net current assets	0	
Total assets less current liabilities	0	
Creditors: amounts falling due after more than one year	0	
Provision for liabilities	0	
Accruals and deferred income	0	
Net assets	0	
Capital and reserves	0	

For the period ending 31 January 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved by the board of directors and authorised for issue on 17 September 2015, and are signed on behalf of the board by:

Philip John Peter

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	OPENPOLITICS CIC					
	Company Number	12406758					
	Year Ending	(31/01/21)					
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 CIC has not taken part in any activities to date.							
	(Please co	ntinue 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.							
At present, the only stakeholders in the CIC are the directors. The only consultation so far has been to complete the annual accounts and this report.							
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.							

(Please continue on senarate continuation sheet if necessary)					
·					
No transfer of assets other than for full consideration has been made.					
full consideration has been made" below.					
outside bodies. If this does not apply you must state that "no transfer of assets other than for					
insert full details of any transfers of assets other than for full consideration e.g. Donations to					
PART 4 - TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION - Please					

PART 5 - SIGNATORY

The original report must be signed by a Sign director or secretary of the company	0100	(delete as appropr	Date [iate) Direc	14/10/21 etor/Secretary
You do not have to give any contact information in the box opposite but you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact	if			
information that you give will be visible to searchers of the public		Tel		
record.	DX Number	DX Exchange		

When you have completed and signed the form, please attach it to the accounts and send both forms <u>by post</u> 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