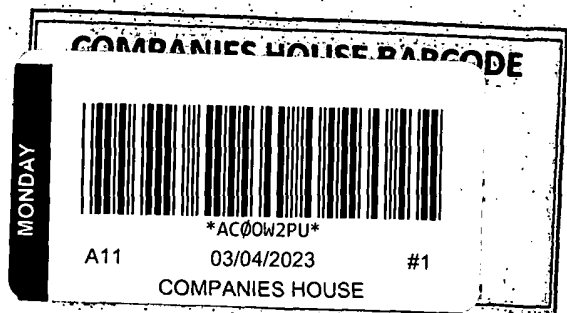


SEPARATOR SHEET



Company Name: Creeping Expansion CIC

Balance Sheet

Company Number: 13189612

Accounting Reference Date: Year ending 28/02/2022

Assests

Current Assests:	Previous Year	Current Year
Cash	0	£38.41
Investments	0	0
Inventories	0	0
Accounts recievable	0	0
Pre-paid expenses	0	0
Other	0	0
Total current assest	0	£38.41

Fixed Assest:	Previous Year	Current Year
Property and equiptment	0	0
Leasehold improvments	0	0
Equity and other investments	0	0
Less accumulated depreciation	0	0
Total fixed assets	0	0

Other assets:	Previous Year	Current Year
Goodwill	0	0
Total other assests	0	0

Total Assests	0	£38.41
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Liabilities and owner's equity

Current liabilities:	Previous Year	Current Year
Accounts payable	0	0
Accrued wages	0	0
Accursed compensation	0	0
Incom tax payable	0	0
Unearned revenue	0	0
Other	0	0
Total current liabilities	0	0

Long-term liabilities:	Previous Year	Current Year
Mortgage payable	0	0
Total long-term liabilities	0	0

Owner's equity:	Previous Year	Current Year
Investment capital	0	0
Accumulated retained earnings	0	0
Total owner's equity	0	0

Total liabilities and owner's equity		
Balance	0	£38.41

These accounts have been prepare in accordance with the micro-entity provisions and

have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the for the preparation of accounts. The accounts have been prepared in accordance with the micro-entity provisions.

A handwritten signature in black ink, appearing to read 'B. Highgate-Betts', with a stylized, cursive script.

Director: Bethan Highgate-Betts

30/03/2023

000003/15
Ficheque

~~000003/15~~

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**

CREEPING EXPANSION CIC

Company Number

13189612

Year Ending

(28/02/2022)

(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.

In the financial year 21/22 we started with £00.00

02/03/2021 Sales: +£38.41

22/03/21 Sales: £23.00

24/06/21 -£10.00

16/02/2022 -£13.00

Finishing the financial year 21/22 with £38.41

A balance sheet covering this has been attached.

Over 2021/2022 we Creeping Expansion CIC was applying for and trying to secure funding. We did not put out an issue of the literary anthology in this time, but we did continue to sell past issues (see sales revenue).

We continued to showcase the work of working class writers on our social media and began working behind the scenes to put together the themes of the next issues (subject to funding).

Our social media also acts as a place for working class writers to network, collaborate and find opportunities. This benefits the community by having a dedicated virtual space.

(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.

Creeping Expansion CIC has no stakeholders.

(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 transfers 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

24/02/23

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.

BETHAN HIGHGATE-BETTS	
45 BITTON AVENUE, TEIGNMOUTH	
DEVON, TQ14 8HD	
Tel 07842 863242	
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)