

Company number: **06720445**  
Company name: **Mondiale Training & Consultancy CIC**  
Balance sheet as at: **31/10/09**

	Current Year	Previous Year
Cash at bank	Nil	n/a
Cash in hand	Nil	n/a

**THE COMPANY IS LIMITED BY GUARANTEE HAVING NO SHARE CAPITAL**

For the year ending 31<sup>st</sup> October 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of their accounts.

Signed:



Dated:

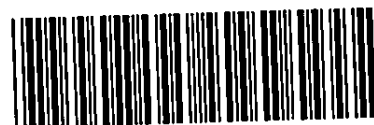
9/7/10

Name of singnatory:

JOE

MCCARTHY

SATURDAY



A24

\*A4RENK8\*

10/07/2010

7

COMPANIES HOUSE

# 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

Mondiale Training & Consultancy CIC

Company Number

06720445

Year Ending

31st October 2009

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.

### 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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The company is currently dormant.

However, we have delivered training on a voluntary basis to groups such as High Lane Community Centre and Manchester Tour Guides.

Two of the company directors took part in fundraising activity in July 2009 and helped to raise £1,300 for Disability Stockport.

The organisation has continued to research changes in disability legislation and offer its services to local tourism organisations.

We have made progress in booking formal training sessions, and the first of these will take place in October / November 2010. This should leave us well placed next year to make financial contributions to disability charities working in the tourism sector.

(If applicable, please just state "A social audit report covering these points is attached").

(Please

on sheet if necessary)

SA

TU

A24

\*A4REOLKC\*

10/07/2010

6

COMPANIES HOUSE

A35

\*A9WP2L90\*

29/06/2010

16

COMPANIES HOUSE

**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 stakeholders are travel & tourism organisations in Manchester and the North West.

We have had discussions with several organisations in relation to their training requirements but, unfortunately, have not carried out any formal training or consultancy work this year.

*(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 has been made


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

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

## PART 5 – SIGNATORY

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

Signed



Date **28.06.10**

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.

64 Nelstrop Road

Heaton Chapel

Stockport

SK4 5NF

Tel 0161 431 7030

DX Number

DX Exchange

**When you have completed and signed the form, please send it 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