

Southern Necropolis Action Group C.I.C

SC 535776

**Receipts & Payments Account
Statement
18th May 2016 to 31st May 2017**

2016/17

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Receipts

| | |
|-----------------------|--------------|
| Grants | 7,920 |
| Fundraising | 54 |
| Donations | 1,977 |
| Collections | |
| Bank Interest | |
| Total Receipts | 9,951 |

Payments

| | |
|-----------------------------|--------------|
| Materials/Equipment | 1,337 |
| Insurance | 165 |
| Legal Fees | 60 |
| Sessional Staff | 655 |
| Volunteer Expenses | 16 |
| Research | 14 |
| Events/Tours/Trips/Projects | 6,623 |
| IT/Print/Postage/Stationery | 699 |
| Total Payments | 9,569 |

| | |
|--------------------------|------------|
| Surplus (Deficit) | 382 |
|--------------------------|------------|

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 requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on Behalf of Southern Necropolis Action Group C.I.C
(Chairperson) *Col. Markie*

Signed on Behalf of Southern Necropolis Action Group C.I.C
(Treasurer) *E. Maden*

All funds are restricted to the purpose raised for; we received £7920 in restricted funding from the

WEDNESDAY



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SCT

06/09/2017

#219

COMPANIES HOUSE

Date: 3.9.17.

Date: 3/9/17

Depreciation

0

Total Net worth of Charity C/FWD to 1st June 2017

382

All funds are restricted to the purpose raised for,

Signed on behalf of Southern Necropolis Action Group C.I.C (Treasurer):

El Madun

Date: 3/9/17

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**

Southern Necropolis Action Group C.I.C

Company Number

SC535776

Year Ending

31st May 2017

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.

We received £7920 in restricted funding from the Glasgow City Council between the 18th May 2016 and 31st May 2017, to carry out a series of events, tours, trips and projects, which were all delivered free of charge, this was a condition of GCC funding. We also received a donation of £1977 from the constituted 'Southern Necropolis Action Group', which was unincorporated, re: on receiving Community Interest Company status on the 18th May 2016, all funds held by 'Southern Necropolis Action Group' was donated to 'Southern Necropolis Action Group C.I.C' (SC535776). Our fundraising page on 'Go Fund Me' took in £54 between 18th May 2016 and 31st May 2017.

We organised an Easter Egg/Family Day/History Hunt (arts & crafts & refreshments) within the Southern Necropolis, incorporating the Heritage Trail, Community Halloween Event within the cemetery, Resurrecting History Project sessions with local primary school (history packs for each pupil), and provision of Gorbals History Bus Tour for two classes and teachers (refreshment packs for each pupil) General maintenance and enhancement of the environment of the Southern Necropolis and the onsite Heritage Trail. Health/History Walk within cemetery (providing medals and certificates for participants), Yearly Poppy Walk, marking war graves with poppies and a poppy wreath for VC Recipient. Research into the history and heritage of the cemetery, and archiving historic documents relating to the cemetery.

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

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed

Col Mackie

Date

3-9-17

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.

Office held (delete as appropriate) Director/Secretary

Colin Mackie

89 Queen Mary Street, Bridgeton, Glasgow

G40 3LY

Tel 01415549233

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

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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