

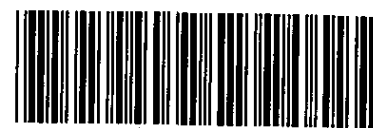
PORTSLADE YOUTH ENTERPRISE COMMUNITY INTEREST COMPANY
(Limited by Guarantee)
DIRECTORS' REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 31ST AUGUST, 2012

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CompanyNumber 07646684 (England and Wales)

THURSDAY



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PORTSLADE YOUTH ENTERPRISE COMMUNITY INTEREST COMPANY
(Limited by Guarantee)

Directors' Report for the period ended 31st August, 2012..

The Directors present their annual report and the unaudited Accounts of the Company for the period ended 31st August, 2012. The Company was formed on 25th May, 2011 and was dormant throughout the period.

Directors.

The Directors at 31st August, 2012 and their interests in the share capital of the Company were as follows:-


	31.8.12	25.05.11 (or date of appointment)
P.R. Trenholme	25	25
M A.Pollard	25	25
N.E.Roberts	25	25
P.E.Bellusco	25	25

Share Capital

The Company issued 100 new £1 shares at par on 25th May, 2011.

Approved by the Board

This report was approved by the Board on 4th December, 2012 and signed on its behalf.


P.R. Trenholme
Director

4th December, 2012.

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PORTSLADE YOUTH ENTERPRISE COMMUNITY INTEREST COMPANY
(Limited by Guarantee)
PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31ST AUGUST, 2012.

The Company has not traded during the period. During the period, the Company received no income and incurred no expenditure and, therefore, made neither profit nor loss.

PORTSLADE YOUTH ENTERPRISE COMMUNITY INTEREST COMPANY

(Limited by Guarantee)

BALANCE SHEET AT 31ST AUGUST, 2012

CURRENT ASSETS

Cash at Bank and in Hand £100

TOTAL ASSETS LESS CURRENT LIABILITIES £100

CAPITAL AND RESERVES

Called up share capital

Authorised allotted and fully paid

100 ordinary shares of £1 each £100

SHAREHOLDERS' FUNDS £100

For the financial period ended 31st August, 2012, the Company was entitled to exemption from audit under section 480 of the Companies Act, 2006 (as a dormant company), and members have not required the Company to obtain an audit of its accounts under section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Act and preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the period of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act, 2006, so far as applicable to the Company.

Signed on behalf of the Board of Directors by:


P.R. Trenholme
Director


M.A. Pollard
Director

Approved by the Board; 4th December, 2012.

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**

Portslade Youth Enterprise Community Interest
Company

Company Number

7646684

Year Ending

31st August 2012

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 has remained dormant for the period up to 31st August 2012 and no activities have taken place.

(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

As the Company has remained dormant no consultation has taken place

(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 other than for full consideration has been made.

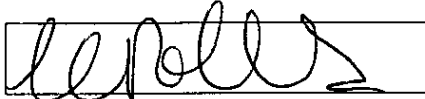
(Please continue on separate continuation sheet if necessary)

(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

04/12/12

Office held (tick 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

Telephone	
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, 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