

REGISTERED NUMBER. 10698324 (England and Wales)

Unaudited Accounts
for the Year
01 April 2018 to 31 March 2019
for
DROPPPOINT C.I.C.

FRIDAY



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10/01/2020

#278

COMPANIES HOUSE

DROPPPOINT C.L.C.

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for the Period 01 April 2018 to 31 March 2019

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DROPPPOINT C.I.C.

Company Information

for the Period 01 April 2018 to 31 March 2019

DIRECTORS

Mr C M Purcell
Mr R W Olsen
Mr A S Ponivesc

REGISTERED OFFICE

161 High Street,
Hull, East
Yorkshire, HU1
1NQ

REGISTERED NUMBER

10698324 (England and Wales)

DROPPPOINT CIC (REGISTERED NUMBER 10698324)

Unaudited Balance Sheet 31
March 2019

		31.03.2019	31.03.2018
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	8,553	4,618
CURRENT ASSETS			
Cash at bank		266	802
CREDITOR			
Amounts falling due within one year		<u>8,818</u>	<u>7,184</u>
NET CURRENT LIABILITIES		<u>9,776</u>	<u>7,184</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(958)	(1,764)
		=====	=====
RESERVES			
Income and expenditure account		<u>(958)</u>	<u>(1,764)</u>
		<u>(958)</u>	<u>(1,764)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 section 1A – small entities. The profit and loss has not been delivered to the registrar of the companies.

The financial statements were approved by the board of directors on 29/11/19 and were signed on its behalf by

Director

CM Purcell
Christian Purcell

The notes form part of the accounts

Notes to the Unaudited Accounts
for the Period 01 April 2018 to 31 March 2019

100002 £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**

DropPoint C.I.C.

Company Number

10698324

Year Ending

31 March 2019

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.

The company runs an online platform to facilitate gift in kind. It provides the public with item donation opportunities, as well as the information and services to carry out the item donation.

Our platform went live at the beginning of 2017. Since then we have added 96 charities requesting over 1,000 items. We have benefited the community and third sector organisations around the UK in the following ways:

- We expanded our range of reduced cost postage services that are available to lower the price of sending donations across the UK. These have been used over 3,500 times.
- We provided training placements to 3 young people in association with The Goodwin Trust, who wanted to develop programming skills whilst benefiting the third sector.
- We hosted an event in our city of Hull, Yorkshire to promote social enterprise and the other ethical businesses operating in our region. The Social Enterprise Fayre saw 30 organisations come together and 475 guests come through the doors of Hull Minster.

(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.

We work with the charities and community organisations that use DropPoint tools to make sure we are always building what they need. All adaptations we make for our public facing website is tested in the community to make sure it's accessible and understood by all. These is done ad hoc as we develop new systems and our services.

We publish a newsletter to keep our followers informed with recent events and updates.

(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.)

PART 5 – SIGNATORY

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

Signed

CM Porell

Date

22/11/2019

Office held (delete as appropriate) Director

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.

Tel	
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

The accounts and CIC34 **cannot** be filed online

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