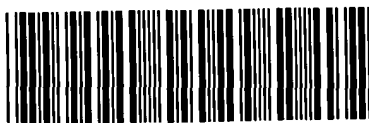


**NON STANDARD COMMUNITY INTEREST COMPANY**  
REGISTRATION NO. 10758710

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>st</sup> MAY 2020**

THURSDAY



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14/01/2021

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COMPANIES HOUSE

**NON STANDARD COMMUNITY INTEREST COMPANY**  
**Registration No. 10758710**

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## **NON STANDARD COMMUNITY INTEREST COMPANY**

### **Company Information**

#### **Directors**

C.Booth

D. Coulborn

#### **Registered Office**

7 Walden Gardens,  
Penn,  
Wolverhampton,  
WV4 4EY

**Registration No.**

10758710

**NON STANDARD COMMUNITY INTEREST COMPANY**  
**Balance Sheet**  
**As at 31<sup>st</sup> May 2020**

**Registration number:** 10758710

	2020	2019
	£	£
Fixed assets	0	0
Current assets	51.75	1460.35
Prepayments and accrued income	0	0
Creditors: Amounts falling due within one year	<u>0</u>	<u>0</u>
 Total assets less current liabilities	 <u>(51.75)</u>	 <u>1460.35</u>
Accruals and deferred income	<u>0</u>	<u>(1460.35)</u>
 <b>Capital and reserves</b>	 <b><u>0</u></b>	 <b><u>0</u></b>

**1. General information**

The company is a private company limited by guarantee without share capital, incorporated in England and Wales.

The address of its registered office is:

7 Walden Gardens,  
Penn,  
Wolverhampton,  
WV4 4EY

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities regime'

**2. Average number of employees**

During the period the average number of employees was 0.

**3. Related party transactions**

**Director's payments**

During the period no remuneration was received by directors.

**4. Grant**

Unspent grant money totalling £583 was returned to The National Lottery Community Fund during May 2020.

**NON STANDARD COMMUNITY INTEREST COMPANY**  
**Balance Sheet (continued)**  
As at 31<sup>st</sup> May 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to small companies subject to the small companies regime.

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


**Director's responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

Approved and authorised by the Board on 19/12/20 and signed on its behalf by

  
.....

**C. Booth**

**Director, Non Standard CIC**

**Registration number: 10758710**

# 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

Non Standard Community Interest Company

Company Number

10758710

Year Ending

31st May 2020

(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.

During the year 1st June 2019- 31st May 2020, main activity was centred around completion of the final reporting for our 'On the Stones' project in Newcastle-Under-Lyme.

This project was funded through a grant from The National Lottery Heritage Fund and aimed to gather a social history of the important market in the town. Through the project we recorded people's personal stories and memories of how the market has changed over the years, which were compiled into a specially designed celebration poster. Screen printing sessions were held from a market stall to enable members of the public to try this traditional technique and produce their own copy of the poster.

The final report included a photo record of project events and a write up of the many contributions made by the public during engagement activities. The memories and stories contributed are now preserved for members of the local community to look back on in years to come.

*(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 an organisation aiming to deliver community projects in multiple locations, our stakeholders change depending upon the geographical area within which we are working.

During the project 'On the Stones', the stakeholders were focused in Newcastle-Under-Lyme. These mainly included members of the public, who we spoke to during events in the town centre – gathering their stories and memories about the market, to include in the celebration poster.

Other important stakeholders were the market traders, who we engaged with to capture their changing experience of the market and working in the town.

*(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 (Please note this must be a live signature)**

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

Signed



(DD/MM/YY)  
Date 18/12/20

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*

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.

Miss C. Booth	
7 Walden Gardens, Penn	
Wolverhampton	
WV4 4EY	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, 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

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