

CHARACTER COACHING CO. C.I.C.

COMPANY NUMBER: 09073454

BALANCE SHEET AS AT 30/06/2016

	Current Year	Previous Year
Cash at Bank:	£1059.15*	£87.00
Net Assets at 30/06/2015:	£1059.15	£87.00

(* This balance was due to a 'Director's Loan' of £1000.00 being made to the company)

Directors' Statements:

- For the year ending 30/06/2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed: Josef Taheri

JOSEF TAHERI - FOUNDING DIRECTOR, CHARACTER COACHING CO CIC

DATE ACCOUNTS APPROVED: MARCH 21st 2017



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

CHARACTER COACHING CO. C.I.C.

Company Number

09073454

Year Ending

30/06/2016

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

THE COMPANY WAS DORMANT AND DID NOT TRADE THROUGHOUT THE ACCOUNTING PERIOD ABOVE.

TRADING WAS ANTICIPATED TO COMMENCE IN LATE 2016

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS

THERE WAS NO CONSULTATION WITH MEMBERS OR STAKEHOLDERS DURING THE CURRENT FINANCIAL YEAR, DUE TO THE COMPANY REMAINING DORMANT THROUGHOUT.

PART 3 – DIRECTORS' REMUNERATION

THERE WERE NO TRANSACTIONS OR ARRANGEMENTS IN CONNECTION WITH THE REMUNERATION OF DIRECTORS, OR COMPENSATION FOR DIRECTOR'S LOSS OF OFFICE, WHICH REQUIRE TO BE DISCLOSED

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION

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

Josef Tchei

Date

22/3/17

Office held: 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)