

UNITED IN COMMUNITY CIC

The company is Limited by guarantee and consequently does not have share capital

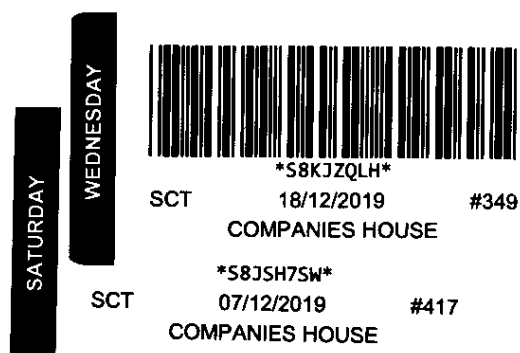
**Company Registration Number:
528871 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019



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for the Period Ended 31 March 2019

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Company Information

for the Period Ended 31 March 2019

Registered office:

116 CRAIGTON DRIVE
BISHOPTON
RENFREWSHIRE
PA7 5QX

Company Registration Number:

528871 (Scotland)

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Income and Expenditure Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

UNITED IN COMMUNITY CIC**The company is Limited by guarantee and consequently does not have share capital****Balance sheet****As at 31 March 2019**

	2019	2018
	£	£
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0


Kathleen Wilcock

UNITED IN COMMUNITY CIC

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Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

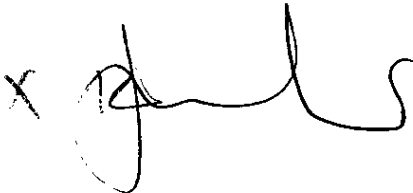
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 6 May 2019
And Signed On Behalf Of The Board By:**

Name: Kathleen Wilcock
Status: Director

A handwritten signature in black ink, appearing to be 'K. Wilcock', with a large 'X' to its left.

The notes form part of these financial statements

UNITED IN COMMUNITY CIC**Utr: 1203221505 | Accounting Period: 01/04/2018 - 31/03/2019 01/04/2018 - 31/03/2019 false false****Computations****Apportionment of profits**

Start date of accounts:	01 April 2018
End date of accounts:	31 March 2019

UNITED IN COMMUNITY CIC**Utr: 1203221505 | Accounting Period: 01/04/2018 - 31/03/2019 01/04/2018 - 31/03/2019 false false****Detailed profit and loss****Summary of detailed profit and loss**

	£
Gross profit or losses	
Gross profit or losses:	0
Interest received	
Interest received:	0
Trading account	
Turnover	
Turnover/sales:	0
Cost of sales:	
Cost of sales:	0
Gross profit	
Gross profit:	0

UNITED IN COMMUNITY CIC**Utr: 1203221505 | Accounting Period: 01/04/2018 - 31/03/2019 01/04/2018 - 31/03/2019 false false**

Expenses	£
Directors', employees and subcontractor costs	
Legal and professional costs	
Property costs	
General administrative expenses	
Total expenses	
Total expenses:	0

UNITED IN COMMUNITY CIC**Utr: 1203221505 | Accounting Period: 01/04/2018 - 31/03/2019 01/04/2018 - 31/03/2019 false false****Machinery and plant**

	£
Written down value of main pool brought forward:	0
Written down value of special rate pool brought forward :	0
Written down value	
Written down value carried forward from main pool:	0
Written down value carried forward from special rate pool:	0

UNITED IN COMMUNITY CIC**Utr: 1203221505 | Accounting Period: 01/04/2018 - 31/03/2019 01/04/2018 - 31/03/2019 false false****Summary totals****Capital allowances****Net allowances****Trade net allowances:****£****0**

UNITED IN COMMUNITY CIC**Utr: 1203221505 | Accounting Period: 01/04/2018 - 31/03/2019 01/04/2018 - 31/03/2019 false false****Adjustments****£****Additions**

Net loss on sale of fixed assets:

0

Deductions

Non-trade interest received:

0

Net capital allowances:

0

Adjusted profit/loss

UNITED IN COMMUNITY CIC**Utr: 1203221505 | Accounting Period: 01/04/2018 - 31/03/2019 01/04/2018 - 31/03/2019 false false****Summary****£****Qualifying Expenditure**

Qualifying expenditure on machinery and plant on other assets:

0

UNITED IN COMMUNITY CIC**Utr: 1203221505 | Accounting Period: 01/04/2018 - 31/03/2019 01/04/2018 - 31/03/2019 false false****Summary: figures transferred to CT600**

	£
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Income not falling under any other heading:	0
Qualifying donations:	0
Trading losses:	0
Expenditure on designated environmentally friendly machinery and plant:	0

300001 113

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**

United In Community CIC

Company Number

SC528871

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 has been dormant for this last financial year.

(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.

There are currently no stakeholders, as the project has not secured funding and a location has not been finalised.

(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 by any Director during this financial period, as detailed in the accounts.

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.

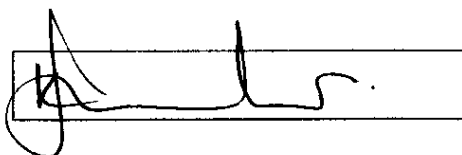
No transfer of assets other than for full consideration has been made.

(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



Date

06/12/2019

Office held (delete 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.

Kathleen Wilcock

116 Craigton Drive

Bishopton, PA7 5QX, Scotland

Tel 07939127765

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)