

Registered number: NI634418

**NÓS NA GAOITHE C.I.C.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

TUESDAY



\*J9GL0CMB\*

JNI

27/10/2020

#213

COMPANIES HOUSE

**NÓS NA GAOITHE C.I.C.**  
**Balance Sheet**  
**As at 31 October 2019**

**Registered number: NI634418**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	347,676	344,020
Current assets	36,766	41,010
Prepayments and accrued income	335	641
Creditors: Amounts Falling Due Within One Year	(273,339)	(331,626)
<b>NET CURRENT LIABILITIES</b>	<b>(236,238)</b>	<b>(289,975)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>111,438</b>	<b>54,045</b>
Accruals and deferred income	(29,306)	(300)
<b>NET ASSETS</b>	<b>82,132</b>	<b>53,745</b>
<b>RESERVES</b>	<b>82,132</b>	<b>53,745</b>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2018: NIL)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

NÓS NA GAOITHE C.I.C. is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI634418. The registered office is An Carn, 132a Bóthar Thir Chiana, Machaire Rátha, BT46 5NH.

**NÓS NA GAOITHE C.I.C.**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

  
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**Mr Niall Ó Catháin**

Director

23/10/2020



# 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**

Nos na Gaoithe C.I.C.

**Company Number**

NI634418

**Year Ending**

31<sup>st</sup> October 2019

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.

This is a renewable energy company that owns a wind turbine and which uses all of its surplus profits to fund a range of community based activities.

*(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.

The surplus profits from this company are used primarily to fund a range of Irish language initiatives within the local community and the company has consulted with the local branch of Conradh na Gaeilge- Charn Tochair which helps allocate the funds to a range of initiatives.

*(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.

The directors receive no remuneration for their activities within the company.

**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

N Ó Catháin

Date

26-10-20

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.

Niall Ó Catháin, An Carn

132A Tirkane Road

Maghera

Tel 07801 105536

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

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

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