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Accounts
Computations
Company Tax Return

TUESDAY

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A22	19/06/2018	#214
COMPANIES HOUSE		

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A25	06/06/2018	#272
COMPANIES HOUSE		

THE ZITO PARTNERSHIP CIC

Company limited by guarantee

**Company Registration Number:
9216611 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

THE ZITO PARTNERSHIP CIC

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

THE ZITO PARTNERSHIP CIC

Company limited by guarantee

Company Information

for the Period Ended 30 September 2017

Director:

Scott Bennett

Jayne Zito

Paule Reeve

Registered office:

21 LANDERSLEE DRIVE
TRURO
TR1 3GF

Company Registration Number:

9216611 (England and Wales)

THE ZITO PARTNERSHIP CIC

Company limited by guarantee

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

The Zito Partnership will provide information and advice to enable people to cope and recover from their experience following homicide, suicide, violent crime, and severe harm.

Political and charitable donations

We provided pro-bono support for individuals this year.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Additional information

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017

Scott Bennett
Jayne Zito
Paule Reeve

This report was approved by the board of directors on 1 April 2018

And Signed On Behalf Of The Board By:

Name: Scott Bennett
Status: Director

THE ZITO PARTNERSHIP CIC**Company limited by guarantee****Income and Expenditure Account****for the Period Ended 30 September 2017**

	2017	2016
	£	£
Turnover	4,830	1,745
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(1,133)	(2,698)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,450)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	2,247	(953)

THE ZITO PARTNERSHIP CIC**Company limited by guarantee****Balance sheet****As at 30 September 2017**

	2017	2016
	£	£
Fixed Assets:	0	0
Current assets:	2,935	488
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,935	488
Total assets less current liabilities:	2,935	488
Creditors: amounts falling due after more than one year:	(2,727)	(1,593)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	208	(1,105)
Reserves:	208	(1,105)

THE ZITO PARTNERSHIP CIC

Company limited by guarantee

Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 1 April 2018

And Signed On Behalf Of The Board By:



Name: Scott Bennett

Status: Director

The notes form part of these financial statements

200817/15
20007/15

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**

The Zito Partnership CIC

Company Number

9216611

Year Ending

30-09-2017

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.

We have now started trading and have support over 18 clients that have experienced harm as a result of criminal activity.

(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 have been engaging with victims of harm to understand how they would like to be support and what needs to further develop our offer.

(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.

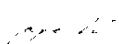
no transfer of assets other than for full consideration has been made

(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



Date

30-9-17

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.

21 Landerslee Drive	
Truro Cornwall TR1 3GF	
	Tel 07769697413
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)