

**Company Registration Number 09253195**

**Goodwin Hall Retford Community Interest Company**

**Company Limited by Guarantee**

**Micro Entity Accounts**

**for the year ended 7<sup>th</sup> October 2018**

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TUESDAY



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23/10/2018  
COMPANIES HOUSE

**Company Registration Number 09253195**

**Goodwin Hall Retford Community Interest Company**

**Company Limited by Guarantee**

**Micro Entity Accounts**

**for the year ended 7<sup>th</sup> October 2018**

**Directors**

The directors who served during the year were:

Mr. Anthony Pickersgill

Mrs. Wendy Quigley

Mrs. Carolyn Troop

Mr. Derek Turner

# Goodwin Hall Retford Community Interest Company

Company Limited by Guarantee


Abbreviated Balance Sheet

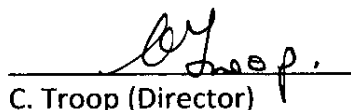
As at 7<sup>th</sup> October 2018

	2017-2018 £
<b>Tangible Fixed Assets</b>	0
<b>Current Assets</b>	
Cash at Bank	17.67
<b>Creditors: amounts falling due within one year</b>	0
<b>Creditors: amounts falling after one year</b>	0
<b>Total Assets</b>	<u>17.67</u>
<b>Reserves</b>	
Profit and Loss Account	0
<b>Total Reserves</b>	<u>17.67</u>

1. The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006;
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006;
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts;
4. These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These micro-entity accounts were approved by the directors and authorised for issue on 10<sup>th</sup> October 2018 and signed on their behalf by:

  
W Quigley (Director)

  
C. Troop (Director)

200007/15

# 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

GOODWIN HALL RETFORD C.I.C.

Company Number

09253195

Year Ending

2017-2018

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 is registered as 'dormant' at the present time because the funding opportunities anticipated are limited. It is however looking forward to helping the Goodwin Hall Charity to raise funds through their campaign to enable new windows for the community hall to replace the old ones.*

*The District Council have commissioned a structural survey of the building which is now complete.*

*Three of the directors of the C.I.C. are officers on the Goodwin Hall Management Committee, they all have specific skills that will contribute to the fund raising effort needed.*

*The directors are all volunteers who work with the staff of Goodwin Hall to the benefit of the community, providing help with refreshments on a twice weekly basis for senior citizens.*

(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 company's stakeholders are the residents of Retford and the surrounding rural areas as well as visitors to Goodwin Hall from elsewhere who drop in for refreshments when visiting the market town of Retford and King's Park adjacent to the Hall.*

*Recent consultation amongst all users identified that Themed Events were considered attractive.*

*More Themed Events are now in progress and one has taken place recently in conjunction the Retford Charter Day Celebrations.*

*The theme this year was based on Queen Victoria and Prince Albert, which proved successful.*

*(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.

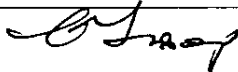
*No transfer of assets has been made.*

*(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

10-10-2018

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.

64 OLLERTON ROAD	
ORDSALL	
RETFORD, NOTTINGHAMSHIRE. DN22 7TQ	
Tel 01777 703927	
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)**