

Raft Training CIC

Balance Sheet

Assets

Current assets	2010	2011
Cash	0 00	
Investments	0 00	
Inventories	0 00	
Accounts receivable	0 00	
Pre-paid expenses	0 00	
Other	0 00	
Total current assets		

Fixed assets

	2010	2011
Property and equipment	0 00	
Leasehold improvements	0 00	
Equity and other investments	0 00	
Less accumulated depreciation	0 00	
Total fixed assets		

Other assets

	2010	2011
Goodwill	0 00	
Total other assets		

Total assets

	0 00	
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Liabilities and owner's equity

Current liabilities	2010	2011
Accounts payable	0 00	
Accrued wages	0 00	
Accrued compensation	0 00	
Income taxes payable	0 00	
Unearned revenue	0 00	
Other	0 00	
Total current liabilities		

Long-term liabilities

	2010	2011
Mortgage payable	0 00	
Total long-term liabilities		

Owner's equity

	2010	2011
Investment capital	0 00	
Accumulated retained earnings	0 00	
Total owner's equity		

Total liabilities and owner's equity

	0 00	
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Balance 0 00

Audit Exemption Statement

For the year ending 31/01/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and the Companies Act 2006 relating to dormant companies

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 provisions applicable to companies subject to the small companies' regime

Michelle Winship

Michelle Winship 17.1.12

TUESDAY



A11815QI

A33

24/01/2012

#82

COMPANIES HOUSE

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**

RAFT TRAINING CIC

Company Number

07132722

Year Ending

2011 31st JANUARY

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

HAVE COMPLETED MAPPING EXERCISE SCOPING.
THE PROVISION OF SERVICES FOR THE VETERANS
COMMUNITY.

CONTRIBUTED TO THE REGIONAL HEALTH SCRUTINY
COMMITTEES WORK TO IDENTIFY NEEDS OF THE
EX SERVICE COMMUNITY.

COMPANY HAS NOT YET TRADED AND IS DORMANT

(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

NO CONSULTATION AS YET.

(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 T APPLICABLE

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 ASSETS. NOT APPLICABLE

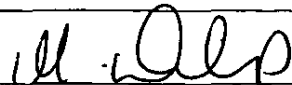
(Please continue on separate continuation sheet if necessary)

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

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

16/12/11

Office held (tick 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

Telephone	
DX Number	DX Exchange

When you have completed and signed the form, please send it 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