

Agents of Change (North) CIC

Company Number: 09359022

Director Nicolette Long

Director Jean Sadler

Balance sheet for accounting period: 17/12/2014 to 30/12/2015

Assets 00 00

Fixed Assets 00 00

Current Assets 00 00

Current liabilities 00 00

Net assets employed 00 00

Capital and reserves 00 00

Agents of Change (North) CIC has been dormant from the start of set-up until present and does not hold a bank account

For the year ending 30/12/2015 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

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

Signed



Dr Nici Long

Director

Dated 28.9.16

MONDAY



A5HRV9IG

A17

17/10/2016

#142

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

AGENTS of CHANGE (NORTH) CIC

Company Number

09359022

Year Ending

30/12/15

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.

AGENTS OF CHANGE (NORTH) CIC IS A COMMUNITY INTEREST COMPANY THAT AIMS TO PROVIDE BENEFIT TO DISADVANTAGED CHILDREN, ADULTS AND FAMILIES, INCLUDING BUT NOT RESTRICTED TO, THOSE WHO HAVE BEEN IN CARE OR HAVE ENDURING MENTAL HEALTH ISSUES.

THE COMPANY AIMS TO PROVIDE A RANGE OF THERAPEUTIC EXPERIENCES THAT DRAW ON CREATIVE MEDIA, ALONG WITH ASSESSMENT, TRAINING AND CONSULTANCY.

SINCE THE CIC WAS SET UP IT HAS NOT BEEN SUCCESSFUL IN ATTRACTING ANY FUNDING AND HAS NOT HAD THE CAPACITY TO BID FOR OR SECURE ANY CONTRACTS. DEVELOPMENT IN THIS AREA IS ONGOING IN ORDER THAT THE COMMUNITY AND CIC MIGHT BENEFIT IN THE FUTURE.

(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.

AN APPLICATION FOR FUNDING WAS MADE IN CONSULTATION WITH LOCAL COMMUNITY MIDWIVES. THIS APPLICATION WAS UNSUCCESSFUL AND CONSULTATION IS ONGOING TO DEVELOP A BETTER UNDERSTANDING OF HOW AGENTS OF CHANGE (NORTH) CIC CAN PROVIDE A SERVICE TO MEET THE NEEDS OF THE POPULATION SERVED BY THE MIDWIVES. CONSULTATION IS ALSO ONGOING WITH LOCAL SCHOOLS TO SEE HOW AGENTS OF CHANGE (NORTH) CIC CAN MEET THE NEEDS OF THE SCHOOL COMMUNITY AROUND ISSUES OF CHILD SEXUAL EXPLOITATION AND SEX EDUC. (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

THERE WERE NO TRANSACTIONS OR ARRANGEMENTS IN CONNECTION WITH THE REMUNERATION OF DIRECTORS, OR COMPENSATION FOR DIRECTOR'S LOSS OF OFFICE, WHICH REQUIRE TO BE DISCLOSED"

"NO REMUNERATION WAS RECEIVED"
AGENTS OF CHANGE (NORTH) CIC HAS REMAINED A DORMANT 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.

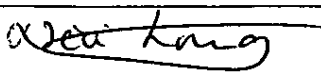
NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE.

(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



Date

28.9.16

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.

Dr Nici Long	
50 CASTLE ST	
KENIDAL	
LA9 7AS	Tel 07736 467343
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)