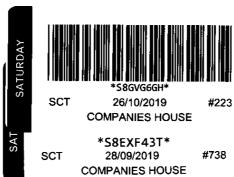
Registered number: SC522236

CG SPORTING ENTERPRISE CIC UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018



PETER MULHOLLAND

Chartered Accountant

MILLBANK EDDLESTON PEEBLESSHIRE EH45 8QP

CG Sporting Enterprise Cic Unaudited Financial Statements For The Year Ended 31 December 2018

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CG Sporting Enterprise Cic Company Information For The Year Ended 31 December 2018

Directors Mr CHRIS ANDERSON

Mr GERARD ROSSI

Company Number SC522236

Registered Office 9 Young Street

Peebles

Scottish Borders

EH45 8JX

Accountants PETER MULHOLLAND

Chartered Accountant

MILLBANK
EDDLESTON
PEEBLESSHIRE
EH45 8QP

CG Sporting Enterprise Cic Accountant's Report For The Year Ended 31 December 2018

Report to the directors on the preparation of the unaudited statutory accounts of CG Sporting Enterprise Cic For The Year Ended 31 December 2018

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of CG Sporting Enterprise Cic For The Year Ended 31 December 2018 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accounts of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk/accountspreparationguidance.

This report is made solely to the directors of CG Sporting Enterprise Cic, as a body, in accordance with the terms of our engagement letter dated. Our work has been undertaken solely to prepare for your approval the accounts of CG Sporting Enterprise Cic and state those matters that we have agreed to state to the directors of CG Sporting Enterprise Cic, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CG Sporting Enterprise Cic and its directors, as a body, for our work or for this report.

It is your duty to ensure that CG Sporting Enterprise Cic has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of CG Sporting Enterprise Cic. You consider that CG Sporting Enterprise Cic is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of CG Sporting Enterprise Cic. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Peter Mulholland

Mulholla

26/09/2019

PETER MULHOLLAND
Chartered Accountant

MILLBANK EDDLESTON PEEBLESSHIRE EH45 8OP

CG Sporting Enterprise Cic Income and Expenditure Account For The Year Ended 31 December 2018

| | 2018 | 2017 |
|---|------|-------|
| | £ | £ |
| Staff costs | - | (43) |
| Depreciation and other amounts written off assets | - | (610) |
| Other charges | - | (26) |
| | | |
| NET DEFICIT | | (679) |

CG Sporting Enterprise Cic Balance Sheet As at 31 December 2018

| | 2018 | 2017 |
|--|-------|-------|
| | £ | £ |
| Fixed assets | 1,831 | 1,831 |
| Creditors: Amounts Falling Due Within One Year | (70) | (70) |
| NET CURRENT LIABILITIES | (70) | (70) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 1,761 | 1,761 |
| NET ASSETS | 1,761 | 1,761 |
| RESERVES | 1,761 | 1,761 |

Notes

1. 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.

2. General Information

CG Sporting Enterprise Cic is a private company, limited by guarantee, incorporated in Scotland, registered number SC522236. The registered office is 9 Young Street, Peebles, Scottish Borders, EH45 8JX.

For the year ending 31 December 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr GERARD ROSSI

26/09/2019

CG Sporting Enterprise Cic Detailed Income and Expenditure Account For The Year Ended 31 December 2018

| | 2018 | | 2017 | |
|---|------|---|------|-------|
| | £ | £ | £ | £ |
| STAFF COSTS | | | | |
| Travel expenses | - | | 43 | |
| | | - | _ | (43) |
| DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS | | | | |
| Depreciation | - | | 610 | |
| | | * | _ | (610) |
| OTHER CHARGES | | | | |
| Accountancy fees | - | | 26 | |
| | | * | | (26) |
| NET DEFICIT | | * | | (679) |

CIC 34

Community Interest Company Report

| | For official use (Please leave blank) | |
|--|--|----------------------------|
| Please complete in | Company Name in full | CG SPORTING ENTERPRISE CIC |
| typescript, or in bold black capitals. | Company Number | 80522236 |
| | Year Ending | 31 DECEMBER 2018 |

Please ensure the company name is consistent with the company name entered on the accounts.

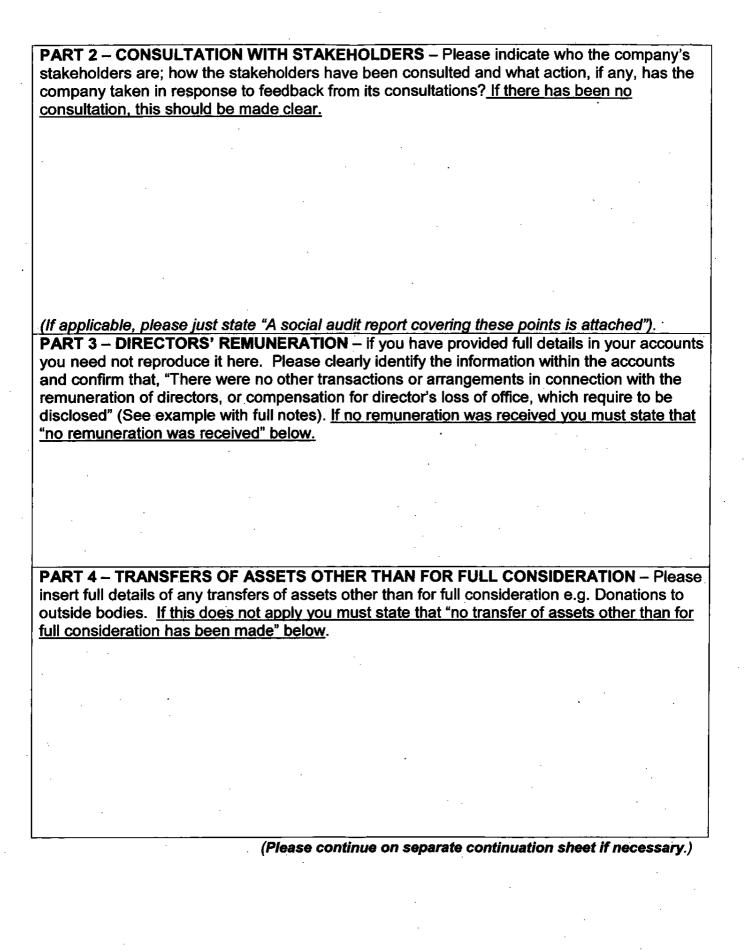
This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) 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.

DUE TO A LACK OF FUNDING WE HAVE SADLY NOT BEEN ABLE TO CARRY OUT OUR HOPED TARGETS. WITH THIS WE WILL SADLY BE LOOKING INTO FOLDING THE COMMUNITY INTEREST COMPANY.

(If applicable, please just state "A social audit report covering these points is attached").



PART 5 - SIGNATORY

| The original report must be signed by a | Signed | German |
|---|--------|------------------------|
| director or secretary of the company | | Office held (delete as |

Date 23/10/19

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.

| GERARD R | 0551 | |
|-----------|-----------------|--|
| | | |
| | | |
| | Tel 07739870739 | |
| 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)