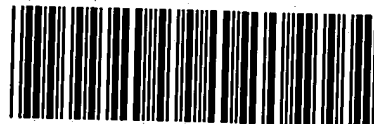


REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JULY 2021 TO 30 JUNE 2022
FOR
ACTIVE CITIZENS FE COMMUNITY INTEREST COMPANY

THURSDAY



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COMPANIES HOUSE

ACTIVE CITIZENS FE COMMUNITY INTEREST COMPANY

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for the Period 1 JULY 2021 TO 30 JUNE 2022

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ACTIVE CITIZENS FE COMMUNITY INTEREST COMPANY

COMPANY INFORMATION

for the Period 1 JULY 2021 TO 30 JUNE 2022

DIRECTORS:

Ms B Joslin
Ms H S N Murray
Mr R Pope

REGISTERED OFFICE:

17 First Cross Road
Twickenham
Middlesex
TW2 5QA

REGISTERED NUMBER:

07999138 (England and Wales)

ACTIVE CITIZENS FE COMMUNITY INTEREST COMPANY
REPORT OF THE DIRECTORS
for the Period 1 JULY 2021 TO 30 JUNE 2022

The directors present their report with the financial statements of the company for the period 1 July 2021 to 30 June 2022.

INCORPORATION

The company was incorporated on 21 March 2012.

PRINCIPAL ACTIVITY

The principal activity of Active Citizens FE Community Interest Company has been work which benefits the community and in particular (without limitation) support and development resources and activities for staff and learners in education and training settings for the improvement of personal and social learning, and in particular citizenship education for learners in further education colleges and other providers.

This year, the company has been dormant.

REVIEW OF BUSINESS

The directors acknowledge their contributions on a voluntary basis; as individuals they have not undertaken any work for the company in this period aside from that relating to placing it into dormant status.

DIRECTORS

The directors who have held office during the period from 21 March 2012 to the date of this report are as follows:

Ms B Joslin - appointed 21 March 2012

Ms H S N Murray- appointed 21 March 2012

R Pope - appointed 21 March 2012

All the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



R. Pope - Director

Date: 20/01/23

ACTIVE CITIZENS FE COMMUNITY INTEREST COMPANY
INCOME AND EXPENDITURE ACCOUNT
for the Period 1 JULY 2021 TO 30 JUNE 2022

	Notes	£
TURNOVER		0
Administrative expenses		0
		<hr/>
		(0)
Other operating income		0
OPERATING DEFICIT and DEFICIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(0)
Tax on deficit on ordinary activities	3	-
DEFICIT FOR THE FINANCIAL PERIOD		<hr/>
		(0)
		<hr/>

The notes form part of these financial statements

ACTIVE CITIZENS FE COMMUNITY INTEREST COMPANY (REGISTERED NUMBER: 07999138)

BALANCE SHEET

30 June 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	4	0	0
Cash at bank		40	40
		<hr/>	<hr/>
		0	
CREDITORS			
Amounts falling due within one year	5	0	301
NET CURRENT LIABILITIES		(0)	(261)
TOTAL ASSETS LESS CURRENT LIABILITIES		(0)	(261)
RESERVES			
Income and expenditure account	6	(0)	(261)
		<hr/>	<hr/>
		(0)	(261)
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements were approved by the Board of Directors on 30/07/21 and were signed on its behalf by:



.....
R. Pope – Director

The notes form part of these financial statements

ACTIVE CITIZENS FE COMMUNITY INTEREST COMPANY

NOTES TO THE FINANCIAL STATEMENTS **for the Period 1 JULY 2021 TO 30 JUNE 2022**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING DEFICIT

The operating deficit is stated after charging:

£

Directors' remuneration and other benefits etc

0

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Trade debtors

0

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Other creditors

0

6. RESERVES

Income
and
expenditure
account

£

Deficit for the period

(0)

At 30 June 2022

(0)

LIMITED BY GUARANTEE

The Company does not have a share capital, but its members, in the event of winding up, have guaranteed to contribute to the assets of the Company a sum not exceeding £1 per member.

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

Active Citizens FE Community Interest Company

Company Number

7999138

Year Ending

30 June 2022

(The date format is required in full)

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.

Active Citizens FE Community Interest Company is a network to support personal and social learning and, in particular, citizenship education, learner voice and social action in further education colleges and other providers. In this period, due to changing circumstances, Active Citizens FE Community Interest Company has been dormant. Plans for the future have been under consideration.

(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.

Main stakeholders are staff in further education colleges and other professionals and organisations concerned with the development of effective citizenship learning for post-16 learners.

No consultation in this period.

(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 (Please note this must be a live signature)

(DD/MM/YY)

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

Signed

R Poff

Date

20/01/23

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director

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.

Tel 07984018457	
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

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