

**BROOMHILL CAMPS C.I.C.  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 28 FEBRUARY 2019**



*Stephen Prince*  
STEPHEN PRINCE  
22/07/19

**BROOMHILL CAMPS C.I.C.  
UNAUDITED ACCOUNTS  
CONTENTS**

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	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5

**BROOMHILL CAMPS C.I.C.  
COMPANY INFORMATION  
FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 28 FEBRUARY 2019**

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<b>Director</b>	Mr S L Prince
<b>Secretary</b>	Ms L Prince
<b>Company Number</b>	SC301333 (Scotland)
<b>Registered Office</b>	38 Beechwood Drive Broomhill Glasgow G11 7EX

**BROOMHILL CAMPS C.I.C.  
STATEMENT OF FINANCIAL POSITION  
AS AT 28 FEBRUARY 2019**

	Notes	2019 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	-	7,074
<b>Current assets</b>			
Cash at bank and in hand		51	65
<b>Creditors: amounts falling due within one year</b>	5	(713)	(1,225)
<b>Net current liabilities</b>		(662)	(1,160)
<b>Total assets less current liabilities</b>		(662)	5,914
<b>Creditors: amounts falling due after more than one year</b>	6	-	(48,079)
<b>Net liabilities</b>		(662)	(42,165)
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account		(664)	(42,167)
<b>Shareholders' funds</b>		(662)	(42,165)

For the period ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 May 2019.



Mr S L Prince  
Director

Company Registration No. SC301333

**BROOMHILL CAMPS C.I.C.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 28 FEBRUARY 2019**

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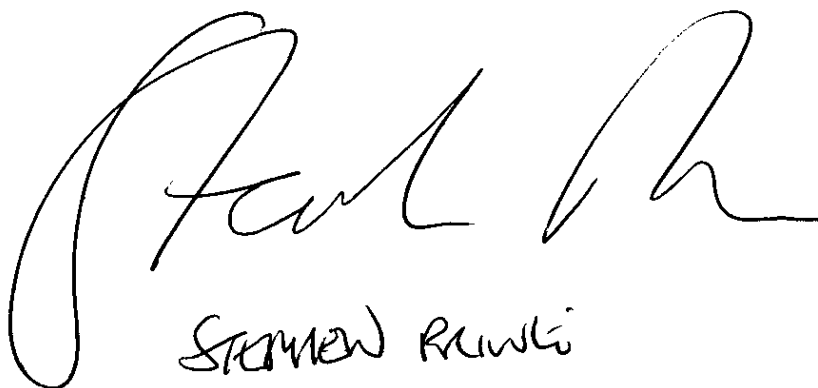
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans	-	48,079
<b>7 Share capital</b>	<b>2019</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 2 Ordinary shares of £1 each	2	2

**8 Controlling party**

The company was controlled throughout the year by Mr S L Prince, the director.

**9 Average number of employees**

During the period the average number of employees was 1 (2017: 1).



22/05/19

**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

Bloomhill CAMPS CIC

Company Number

SC301333

Year Ending

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.

Community Sports: Provision of Football & Netball teams  
500 children and young adults (5-21 yrs)  
School Sports: Provision of Sports coaches in local  
schools. (12 local schools)

(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.

Annual Year Group meetings with parents and  
carers. – (12 Meetings)

*(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.

N/A

**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.

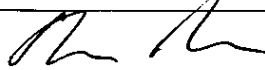
N/A

*(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

22/05/19

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.

Office held (delete as appropriate) Director/~~Secretary~~

Stephen Preece	
38 Beechwood Drive	
GLASGOW G11 7EX	
Tel	041-335-3606
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)