

Company Registration No 06486171 (England and Wales)

**SLCP THUNDER CIC**  
(Company Limited by Guarantee without Share Capital)

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

THURSDAY



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COMPANIES HOUSE

# **SLCP THUNDER CIC**

## **COMPANY INFORMATION**

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**Directors**

S Bucknall  
N Sealy (Appointed 22 February 2010)  
A Pittman (Appointed 22 February 2010)  
P Lang (Appointed 22 February 2010)  
A S Nietzold

**Secretary**

A S Nietzold

**Company number**

06486171

**Registered office**

3 Megans View  
4 Lawrie Park Avenue  
Sydenham  
London  
SE26 6JE

**Accountants**

Barcant Beardon LLP  
8 Blackstock Mews  
Islington  
London  
N4 2BT

**Business address**

3 Megans View  
4 Lawrie Park Avenue  
Sydenham  
London  
SE26 6JE

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# **SLCP THUNDER CIC**

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# SLCP THUNDER CIC

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 31 JANUARY 2010**

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The directors present their report and financial statements for the year ended 31 January 2010  
The Company is incorporated as a Common Interest Company

### Principal activities

The principal activity of the company involves providing opportunities for young people in South London to excel in basketball and develop personally through accredited programmes, providing a positive alternative to negative influences often experienced by disadvantaged young people living in the inner city of London

### Directors

The following directors have held office since 1 February 2009

S Bucknall	
N Sealy	(Appointed 22 February 2010)
A Pittman	(Appointed 22 February 2010)
P Lang	(Appointed 22 February 2010)
A S Nietzold	

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

On behalf of the board



S Bucknall

Director

Date

09/10/10.

## **SLCP THUNDER CIC**

### **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF SLCP THUNDER CIC**

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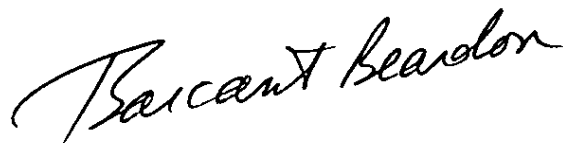
In accordance with the engagement letter dated 30 September 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of SLCP Thunder CIC for the year ended 31 January 2010, set out on pages 3 to 5 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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.



**BARCANT BEARDON LLP**  
Chartered Accountants

8 Blackstock Mews  
Islington  
London  
N4 2BT

*20 October 2010*

# SLCP THUNDER CIC

## INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2010

	Notes	£	2010 £	£	2009 £
<b>Income</b>					
Grant - Grassroots Lewisham Fund			4,410		-
Donations from members			5,600		-
			<u>10,010</u>		<u>-</u>
<b>Administrative expenses</b>					
Venue hire		6,535		-	
Coaches' fees and expenses		3,355		-	
Accountancy		353		-	
		<u></u>		<u></u>	
			(10,243)		-
<b>Deficit on ordinary activities before taxation</b>			<u>(233)</u>		<u>-</u>
Tax on deficit on ordinary activities	2		-		-
			<u></u>		<u></u>
<b>Deficit for the year</b>	4		<u>(233)</u>		<u>-</u>

# SLCP THUNDER CIC

## BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Cash at bank and in hand		120		-	
<b>Creditors: amounts falling due within one year</b>	3	<u>(353)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>			<u>(233)</u>		<u>-</u>
<b>Capital and reserves</b>					
Income and expenditure account	4		<u>(233)</u>		<u>-</u>
<b>Members' funds</b>			<u>(233)</u>		<u>-</u>

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on

09/10/10



S Bucknall

Director

Company Registration No. 06486171

# SLCP THUNDER CIC

## NOTES TO THE FINANCIAL STATEMENTS

*FOR THE YEAR ENDED 31 JANUARY 2010*

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 2 Taxation

On the basis of these financial statements no provision has been made for corporation tax

3 Creditors: amounts falling due within one year	2010 £	2009 £
Other creditors	353	-

### 4 Statement of movements on income and expenditure account

	Income and expenditure account £
Deficit for the year	(233)



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**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

SLCP THUNDER CIC

Company Number

06486171

Year Ending

31 JANUARY 2010

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.

The Company is working to provide educational and sporting programmes for young people operating on a club level in Lewisham and Lambeth.

These programmes tackle health inequalities and anti-social behaviour, and provide young people with a platform to enjoy and achieve, be healthy, stay safe and make a positive contribution to society.

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

*(Please continue on separate continuation sheet if necessary)*



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COMPANIES HOUSE

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**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

The Company's stakeholders are the young people of the local South London community and residents of the area

We have consulted with parents, SSCO, PDM and extended Schools Services for ways of supporting our Company's activities in future

*(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

The aggregate amount of emoluments paid to directors for coaching services during the year was £1,000

There were no other transactions or arrangements in connection with the remuneration of directors

**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 has been made

*(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

*Steven Bucknall*

Date

09/10/10.

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.

Steven Bucknall	
SLCP Thunder CIC	
P O Box 45456, London SE26 6ZD	
Tel 07970 932562	
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, 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