

30009/6+5-

Company Registration number 07499911

## SURE SOLID WALL INSULATION CIC

### Abbreviated Accounts

For the year ended 31 March 2014

WEDNESDAY

WEDNESDAY

A23

\*A42FWS08\*

04/03/2015

#74

COMPANIES HOUSE

A19

\*A3NWB58W\*

31/12/2014

#67

COMPANIES HOUSE

# **SURE SOLID WALL INSULATION CIC**

**Financial statements for the year ended 31 March 2014**

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## **Community Interest Company Information**

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# SURE SOLID WALL INSULATION CIC

## Abbreviated balance sheet as at 31 March 2014

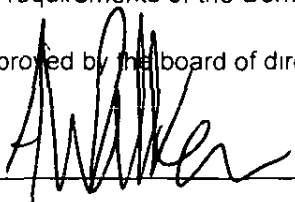
	<u>Notes</u>	<u>2014</u> £	<u>2013</u> £
<b>Fixed assets</b>			
Tangible assets	2	1,350	-
<b>Current assets</b>			
Stock		-	450
Debtors		1,176	11,709
Cash at bank and in hand		1,077	4,729
		<b>2,253</b>	<b>16,888</b>
<b>Creditors</b> amounts falling due within one year		<b>(12,953)</b>	<b>(12,686)</b>
<b>Net current (liabilities)/2013 assets</b>		<b>(10,700)</b>	<b>4,202</b>
<b>Current liabilities less total assets</b>		<b>(9,350)</b>	<b>4 202</b>
<b>Creditors</b> amounts falling due after more than one year	3	<b>(1,389)</b>	<b>(5,555)</b>
		<b>(10,739)</b>	<b>(1,353)</b>
<b>Capital and reserves</b>			
Deficit on profit and loss account		<b>(10,739)</b>	<b>(1,353)</b>

These accounts have been prepared in accordance with the provisions available 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)

For the financial year ended 31 March 2014 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 if its profit or loss 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.

Approved by the board of directors on 30 December 2014 and signed on its behalf

 A J Walker - Director

Company Registration No 07499911

The notes on pages 2 to 2 form part of these financial statements

## Notes to the abbreviated accounts for the year ended 31 March 2014

	<u>2014</u>	<u>2013</u>
	£	£
Bank loans	1,389	5,555

300009 / R15

# 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

Sure solid Wall Insulation CIC

Company Number

07499911

Year Ending

31-3-14

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.

SURE Insulation continues to lead the UK construction industry in accurately targeted, affordable thermal performance improvements. The 'Whole House Energy Review' approach to the prioritisation of renovation work has been refined and has attracted much interest across the UK.

The publication of the Haynes Manual on Home Insulation has generated additional interest.

Many public libraries across the UK now hold copies.

Two Leeds-based Housing Associations now use the SURE Insulation approach to house renovation in its entirety.

(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

SURE Insulation (Andy Walker) has continued to be active in the Leeds and Bradford areas and has spoken at a number of events raising awareness about Fuel Poverty, Empty Homes and Community Energy Projects

The feedback from these events has formed the core of the input to SURE Insulation about future directions

*(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

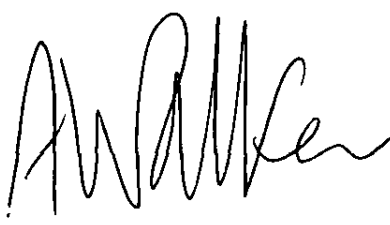
*(Please continue on separate continuation sheet if necessary)*

**(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



Date 31/12/2014

Office held (tick 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

Telephone	
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