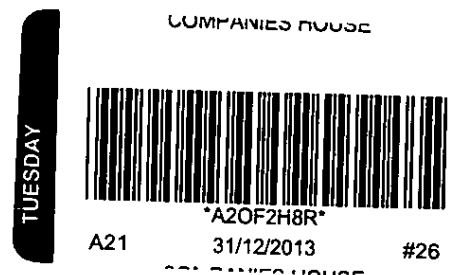
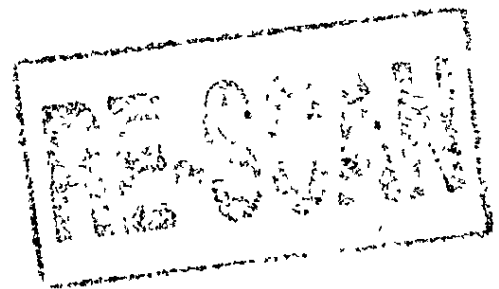


Company Registration number 07499911

## SURE SOLID WALL INSULATION CIC

### Abbreviated Accounts

For the year ended 31 March 2013



9/1/14 019

# **SURE SOLID WALL INSULATION CIC**

**Financial statements for the year ended 31 March 2013**

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## **Community Interest Company Information**

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Balance sheet	1
Notes to the financial statements	2

# SURE SOLID WALL INSULATION CIC

## Abbreviated balance sheet as at 31 March 2013


	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
<b>Current assets</b>			
Stock		450	200
Debtors		11,709	590
Cash at bank and in hand		4,729	22,609
		<u>16,888</u>	<u>23,399</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,686)</u>	<u>(21,022)</u>
<b>Net current assets</b>		<u>4,202</u>	<u>2,377</u>
<b>Total assets less current liabilities</b>		<u>4,202</u>	<u>2,377</u>
<b>Creditors' amounts falling due after more than one year</b>	2	<u>(5,555)</u>	<u>(12,222)</u>
		<u>(1,353)</u>	<u>(9,845)</u>
<b>Capital and reserves</b>			
Deficit on profit and loss account		<u>(1,353)</u>	<u>(9,845)</u>

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 2013 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 27 December 2013 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

# SURE SOLID WALL INSULATION CIC

## Notes to the abbreviated accounts for the year ended 31 March 2013

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### 1 Accounting policies

#### a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) *Turnover*

Turnover represents net invoiced sales of goods and services

#### c) *Stocks*

Stock and work in progress is valued at the lower of cost and estimated net realisable value

### 2 Creditors: amounts falling due after more than one year

	<u>2013</u> £	<u>2012</u> £
Bank loans	<u>5,555</u>	<u>12,222</u>

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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

Company Number

Year Ending

SURE SOLID WALL INSULATION CIC

07499911

30 MARCH 2013

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 TRADING ACTIVITY OF THE ENTERPRISE CONTINUED TO PROVIDE FUNDS FOR ITS SOCIAL CONTRIBUTION.

ANDY WALKER, THE FOUNDING DIRECTOR, CONTINUED TO GIVE TIME AND EXPERTISE FOR FREE TO A NUMBER OF GROUPS & CAMPAIGNS IN THE COMMUNITY; INCLUDING: ROUNDHAY ENVIRONMENTAL ACTION PROJECT, TRANSITION MEANWOODS, LEEDS FUEL POVERTY ACTION, LEEDS EMPTY HOMES. ALSO SEVERAL PUBLIC TALKS WERE GIVEN.

(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.

CONSULTATION IS CONTINUOUS WITH MANY GROUPS INVOLVED IN THE FUEL POVERTY, ENERGY REVOLUTION, CLIMATE ACTION & EMPTY HOMES ARENA. THE OUTREACH ELEMENT OF THE ENTERPRISE HAS BEEN INFLUENCED BY EACH OF THESE GROUPS.

*(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

SEE ACCOUNTS

**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

20/1/2014

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.

49 NORTH STREET	
OTLEY	
WEST YORKSHIRE	
Telephone	07736352124
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