

Company Registration No. 04526671 (England and Wales)

DISS COMMUNITY PARTNERSHIP CIC

DIRECTORS REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

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COMPANY INFORMATION

Directors

B I Abbott
M Cook
G Alexander

Secretary

G Alexander

Company number 04526671

Registered office & business office

36 Fair Green
Diss, Norfolk IP22 4BG

Bankers (Note that our previous bank, Norwich and Peterborough Building Society, closed all its current accounts, so we opened a new account with the local branch of Barclays Bank.)

Barclays Bank
14, Market Hill, Diss IP22 4JU

DIRECTORS REPORT

for the year ended 31st March 2018

The Directors present their report and financial statements for the year ended 31 March 2018.

Principal Activities

The principal activity of the company is to act for the benefit of the inhabitants of Diss and the surrounding area. During this financial year the company has been effectively dormant, but the directors are working on a major new plan, building on local beginnings of a 'plastic-free Diss' campaign, and a new 'Partnership for people and planet' in Diss.

Directors

The following directors have held office since 1 April 2015:

B I Abbott

M J Cook

The following director has held office since November 2015:

G R Alexander

Statement of directors' responsibilities

The directors are responsible for preparing the Directors Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing these financial statements, the directors are required to:

Select suitable accounting policies and then apply them consistently

Make judgements and accounting estimates that are reasonable and prudent

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

A handwritten signature in black ink, appearing to read 'G R Alexander', written over a horizontal line.

G R Alexander, Director

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018**

	2018	2017
Turnover - Funding	0.00	0.00
Cost of sales		
Project expenses	0.00	0.00
Small grants	0.00	0.00
Gross profit	0.00	0.00
Admin expenses	0.00	42.58
Loss for the year	0.00	-42.58

Small grants list: none granted this year

**BALANCE SHEET
AS AT 31ST MARCH 2018**

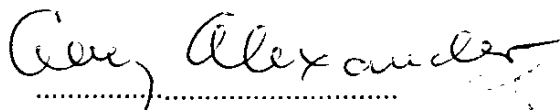
	2018	2017	2016
Current Assets			
Cash at Bank and in hand	1197.35	1197.35	1253.17
Creditors: amounts falling due within one year	0	0	0
Net current assets	0	0	0
Total assets less current liabilities	1197.35	1197.35	1253.17
Capital and reserves			
Profit and loss account	1197.35	1197.35	1253.17
Shareholders funds	1197.35	1197.35	1253.17

For the financial year ended 31 March 2018 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 profit and loss for the financial year in accordance 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 companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved for the board for issue on 22 Dec 2018



G Alexander
Director

Company Registration no. 04526671

100001/15

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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

Diss Community Partnership CIC

04526671

March 2018

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.

Diss Community Partnership promotes a sense of community and sustainable living in Diss and its surrounding villages. In previous years we have been very active in the community, with major grants for various projects. We have run local food festivals, set up a small grants fund, installed signage for a tourist trail, launched a film society and much more.

Unfortunately, this past year we have been virtually dormant, with no activities or expenditure. During this financial year the company has been effectively dormant, but the directors are working on a major new plan, building on local beginnings of a 'plastic-free Diss' campaign, and a new 'Partnership for people and planet' in Diss, which we are hoping to launch within the next year.

(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.

There has been no consultation with stakeholders this year.

(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.

There was no remuneration or fees paid to any of the 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.)

PART 5 – SIGNATORY

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

Signed

Gary Alexander

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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.

Gary Alexander	
36 Fair Green	
Diss IP22 4BG	
Tel 07766-711999	
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

The accounts and CIC34 **cannot** be filed online

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