

**Registered Number 9051110**

**CROWBOROUGH NETBALL C.I.C.**

**Abbreviated Accounts**

**31 May 2016**

**TUESDAY**



**\*A5XTTUZS\***

**A09**

**10/01/2017**

**#206**

**COMPANIES HOUSE**

CROWBOROUGH NETBALL C.I.C

Registered Number 9051110

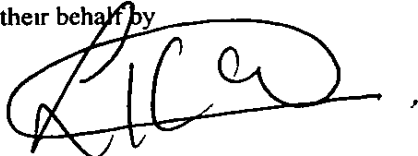
## Abbreviated Balance Sheet as at 31 May 2016

	Notes	2015
	1	£
<b>Called up share capital not paid</b>		2 00
<b>Fixed assets</b>		
Tangible assets		0 00
<i>Total</i>		<b>0.00</b>
<b>Current assets</b>		
Cash at bank and in hand		241 00
<i>Total</i>		<b>241.00</b>
<b>Creditors: amounts falling due within one year</b>		<b>0.00</b>
<b>Net current assets (liabilities)</b>		<b>241.00</b>
<b>Total assets less current liabilities</b>		<b>241.00</b>
<b>Total net assets (liabilities)</b>		<b>241.00</b>
<b>Capital and reserves</b>		
Called up share capital		2 00
Share premium account		0 00
Profit and loss account		241 00
<b>Shareholders' funds</b>		<b>243.00</b>

- For the year ending 31 May 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime
- The accounts have been prepared in accordance with the micro-entity provisions

Approved by the Board on 2 January 2017

And signed on their behalf by

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

**Laura Holmwood, Director**

**CROWBOROUGH NETBALL C.I.C**

**Registered Number 9051110**

**Notes to the Abbreviated Accounts for the period ended 31 May 2016**

**[1] Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

1000004/15.

# CIC 34

## Community Interest Company Report

**For official use**  
*(Please leave blank)*

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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

Crowborough Netball C I C

**Company Number**

905110

**Year Ending**

31 May 2016

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

IN 2015 - 16, Crowborough Netball (CN),

- ran a 9 week Fun Summer Games, with 30 players a week This is aimed at helping those players from a Back to Netball (B2N) session to a league team
- supported 3 teams of 9 players in a local league, umpiring matches, finding players to fill in, advising on tactics, how to manage the team.
- volunteered in a local Junior school, coaching High 5s to about 10 children for 7 weeks In addition ran lunchtime sessions throughout the summer term
- ran 8 weekly pay and play for adults over the summer holidays
- ran a 4 weekly pre-season training for experienced league players in March
- ran a Junior (primary school age) indoor session from September to March (25 weeks) for about 12 players a week
- ran a Senior (teenager) indoor session from September to March (25 weeks) for about 8 players a week
- ran an adult indoor sessions from September to March (24 weeks) for about 17 players a week
- ran various fixtures and tournaments for players of all ages
- ran two weekly Back to Netball sessions in partnership with Freedom Leisure. The second one started on Thursday 8th October 2015 Both sessions are ongoing and about 10 players turn up to each session each week
- ran a fundraiser for an annual charity trip that the local secondary school does

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

## **PART 2 – CONSULTATION WITH STAKEHOLDERS**

Crowborough Netball's stakeholders are netball players of all ages from Crowborough and surrounding towns and villages

We also have links with local primary and secondary schools, the town council, the local leisure centre, other local netball clubs, Sussex and England netball

All of the players (except one primary aged boy) have been women

Informally, the Coach is always chatting to the players, and listen to what they would like to see happen with netball in Crowborough

For some of the sessions, we send out an email to anyone who as expressed an interest in joining sessions, to get the opinions on timing, and content of sessions e g League/experienced player sessions This year, following this consultation, we moved the day of the session to suit the majority of players, according to their feedback

Once a year we send out a newsletter with future plans, and ask for any feedback from players

We also have a Facebook page, a website, email and mobile number, so there are different ways that players can get in touch with us, and tell us their views

## **PART 3 – DIRECTORS' REMUNERATION –**

No remuneration was received for Directors' roles

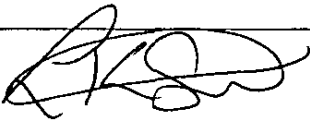
## **PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –**

No transfer of assets other than for full consideration has been made

## PART 5 – SIGNATORY

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

Signed



Date

03 Jan 16

Office held 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

Laura Holmwood

Tarka

Luxford Lane, Crowborough

TN6 2PJ

Tel 07958 390268

**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)**