

WHIFFLE PIG C.I.C.

Company limited by guarantee

**Company Registration Number:
10145984 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018



WHIFFLE PIG C.I.C.

Company limited by guarantee

Company Information

for the Period Ended 30 April 2018

Registered office:

SUITE 40, NORTH MILL
BRIDGE FOOT
BELPER
DE56 1YD

Company Registration Number:

10145984 (England and Wales)

WHIFFLE PIG C.I.C.

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Income and Expenditure Account

for the Period Ended 30 April 2018

	2018	2017
	£	£
Turnover	53,392	16,442
Other Income	-	567
Cost of Materials	(4,323)	(2,250)
Staff Costs	(43,464)	(11,431)
Depreciation and Writeoffs	-	(3,059)
Other charges	(5,605)	-
Surplus or (Deficit) for Period	0	269

WHIFFLE PIG C.I.C.

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Balance sheet

As at 30 April 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Current assets:	20,119	
Prepayments and accrued income:		250
Net current assets (liabilities):	20,119	250
Total assets less current liabilities:	20,119	250
Accruals and deferred income:	(20,119)	
Total net assets (liabilities):	0	250
Reserves:	0	250

WHIFFLE PIG C.I.C.

Company limited by guarantee

Balance sheet continued

For the year ending 30 April 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The notes form part of these financial statements

Signed, by order of the board

Annie Astle date: 16th April 2019

Annie Astle, Director

Po. 11235835/15

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 Whiffle Pig CIC

Company Number 1015984

Year Ending 2018

Please ensure the company name is consistent with the company name entered on the accounts.

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.

Free creative support projects in hospitals and within the community for vulnerable adults and children.

(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.

No consultation

(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 to other than for full consideration 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 *Annie Asker*

Date 16/04/19

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.

DX Number

Tel

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)