

THIS IS STOURBRIDGE C.I.C.

Company limited by guarantee

**Company Registration Number:
11154423 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 17 January 2018

End date: 31 January 2019

THIS IS STOURBRIDGE C.I.C.

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Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i>
		£
Fixed assets		
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		<u>0</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>0</u>
Members' funds		
Profit and loss account:		0
Total members' funds:		<u>0</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 January 2019 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 30 September 2019
and signed on behalf of the board by:**

Name: Mr P Colella
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COMMUNITY INTEREST ANNUAL REPORT

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Company Number: 11154423 (England and Wales)

Year Ending: 31 January 2019

Company activities and impact

The company was set up as a media outlet for the Stourbridge community, allowing its residents to connect through online video.

Due to unforeseen complications, the company has undertaken no activity since being incorporated.

Consultation with stakeholders

Company has only one stakeholder - Mr P Colella

Directors' remuneration

There were no transactions in connection with the remuneration of directors.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
30 September 2019

And signed on behalf of the board by:

Name: Mr P Colella

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.