ALTERED DAWN CIC

Unaudited Financial Statement for year ending 30 April 2019 Company Registration Number 11296780

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These micro-entity accounts have been prepared in accordance with FRS 105 and amendments made by the Companies, Partnerships and Groups (Accounts and Reports) Regulations 2015.





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Balance Sheet for the year ending 30 April 2019

	£	£
Called up share capital not paid		0
Fixed assets		0
Current assets	0	
Payments and accrued income	0	
Creditors	(0)	
Provision for liabilities		(0)
Accruals and deferred income		(0)
Net assets		0
Capital and reserves		0

Notes to the accounts

1. The company was dormant since its formation and thus throughout this accounting period.

For the year ending 30 April 2019, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small dormant companies.

Directors' responsibilities:

The members 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 in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

Approved by the board of Directors and signed on behalf of the board:

Signed

Date 20/12/19

Juliette E. Chan, Director

Company Registration Number 11296780

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	Altered Dawn CIC
	Company Number	11296780
	Year Ending	30 Apr 2019

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

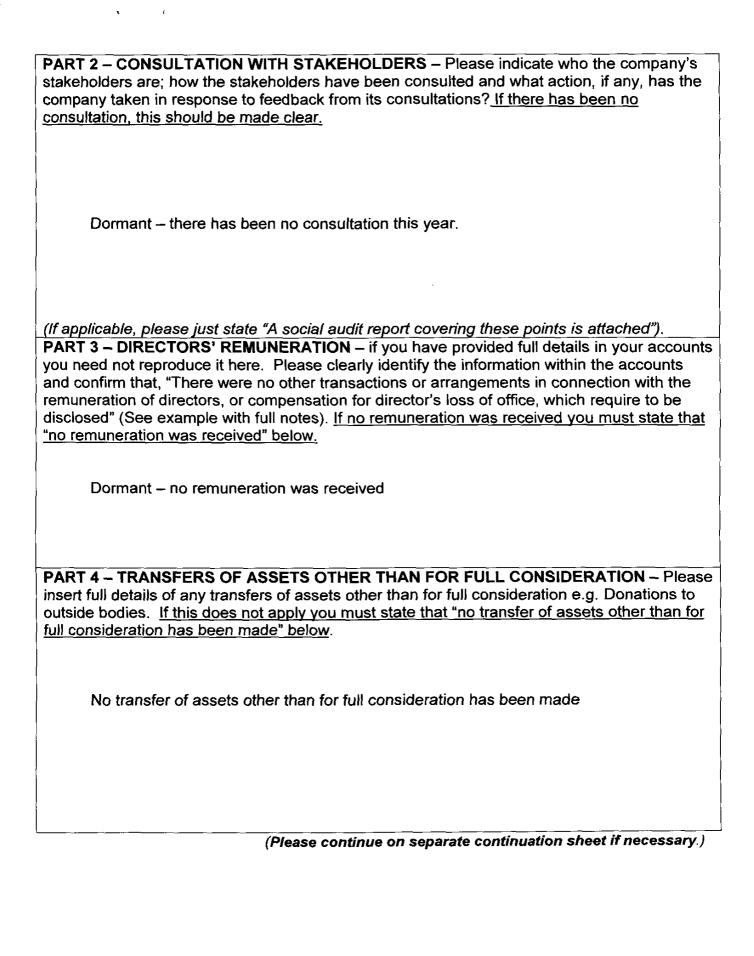
This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) 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.
Dormant – there has been no activity this year.

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

(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		Da delete as appropriate) D	
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		Tel	
record.	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)