

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 APRIL 2018 TO 30 APRIL 2019
FOR
CENTRAL OFFICE OF PUBLIC INTEREST CIC

TUESDAY



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COMPANIES HOUSE

CENTRAL OFFICE OF PUBLIC INTEREST CIC

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FOR THE PERIOD 11 APRIL 2018 TO 30 APRIL 2019

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CENTRAL OFFICE OF PUBLIC INTEREST CIC
COMPANY INFORMATION
FOR THE PERIOD 11 APRIL 2018 TO 30 APRIL 2019

DIRECTOR: H Milles

REGISTERED OFFICE: 39 Etchingham Park Road
Finchley
London
N3 2DU

REGISTERED NUMBER: 11303862 (England and Wales)

ACCOUNTANTS: Robert A. Price F. C. C. A.
39 Etchingham Park Road
Finchley
London
N3 2DU

BALANCE SHEET
30 APRIL 2019

	£
	<u> </u>
TOTAL ASSETS LESS CURRENT	
LIABILITIES	-
	<u> </u>
RESERVES	-
	<u> </u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.


The director acknowledges his responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7 January 2020 and were signed by:


H Milles - Director



CENTRAL OFFICE OF PUBLIC INTEREST CIC

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 11 APRIL 2018 TO 30 APRIL 2019

1. STATUTORY INFORMATION

Central Office of Public Interest CIC is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

CENTRAL OFFICE OF PUBLIC INTEREST CIC

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CENTRAL OFFICE OF PUBLIC INTEREST CIC

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2019 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Robert A. Price F. C. C. A.
39 Etchingham Park Road
Finchley
London
N3 2DU

Date:

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

Central Office of Public Interest CIC

Company Number

11303862

Year Ending

30 April 2019

Please send this completed report to the Registrar of Companies, Companies House, 20 Bedford Square, London WC1B 3AH.

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.

Send your completed report to the Registrar of Companies, Companies House, 20 Bedford Square, London WC1B 3AH, by 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.

The company was dormant throughout the period from 11/04/2018 to 30/04/2019

(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.

The company's stake holder is Humphrey Milles and during the period from the 11th April 2018 to the 30th April 2019 while the company was dormant there were no consultations with the stakeholder.

(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.

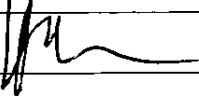
The company was dormant during the period from 11/04/2018 to 30/04/2019 and as a result no transfer of assets other than for full consideration were made

(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



Date

7/1/20

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.

Robert A Price

39 Etchingham Park Road

Finchley London N3 2DU

Tel **020 8343 1930**

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

NOTE: Please enclose a cheque for £10 payable to Companies House