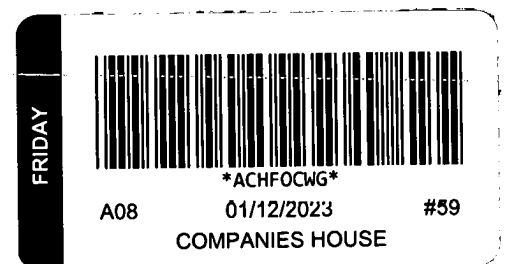


DARKSIDE RISING C.I.C.

Registered Number
12390866
(England and Wales)

Unaudited Financial Statements for the Year ended
5 April 2023



2 April 2023

Unaudited Financial Statements for the Year ended

(England and Wales)

15380888

Registered Number

DARKSIDE RISING C.L.C.

DARKSIDE RISING C.I.C.

Company Information for the year from 6 April 2022 to 5 April 2023

Directors

Mrs Annabel Jane Hunt
Ms Shantelle Marie Svarc
Mr Robert Wilmington

Registered Address

Unit 9 Newporte Business Park
Bishops Road
Lincoln
LN2 4SY

Registered Number

12390866 (England and Wales)

Registered Number 15390800 (England and Wales)

Registered Address GNS 42Y
 Lincoln
 Bishops Road
 Unit 8 Newbottle Business Park

Directors Mr Robert Wilmington
 Ms Shanellie Marie Swarc
 Mrs Annabel Jane Hunt

for the year from 6 April 2022 to 5 April 2023

Company Information

DARKSIDE BIZING C.L.C.

DARKSIDE RISING C.I.C.

Balance Sheet as at 5 April 2023

	Notes	2023		2022	
		£	£	£	£
Fixed assets					
Intangible assets	7		154		-
			<u>154</u>		<u>-</u>
Current assets					
Debtors	9	2,935		3,633	
Cash at bank and on hand		45,722		34,651	
		<u>48,657</u>		<u>38,284</u>	
Creditors amounts falling due within one year	10	(47,420)		(37,303)	
Net current assets (liabilities)			<u>1,237</u>		<u>981</u>
Total assets less current liabilities			<u>1,391</u>		<u>981</u>
Net assets			<u>1,391</u>		<u>981</u>
Capital and reserves					
Profit and loss account			<u>1,391</u>		<u>981</u>
Reserves			<u>1,391</u>		<u>981</u>

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 21 November 2023, and are signed on its behalf by:



Ms Shantelle Marie Svarc
Director
Registered Company No. 12390866

Registered Company No. 12380866
Director
Ms Shantelle Marie Svarc

The financial statements were approved and authorised for issue by the Board of Directors on 21 November 2023, and are signed on its behalf by:

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

Reserves					
Profit and loss account	1,391				981
Capital and reserves	1,391				981
Net assets	1,391				981
Total assets less current liabilities	1,391				981
Net current assets (liabilities)	1,237				981
Creditors amounts falling due within one year	(47,420)				(37,303)
Cash at bank and on hand	48,657				38,584
Debtors	5,935				3,033
Current assets					
Intangible assets	124				-
Fixed assets	124				-

Balance Sheet as at
5 April 2023
DARKSIDE RISING C.I.C.

DARKSIDE RISING C.I.C.

Notes to the Financial Statements for the year ended 5 April 2023

1. Statutory information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation. Information regarding the address of the registered office can be found on the Company Information page.

2. Compliance with applicable reporting framework

The principal accounting policies applied in the preparation of these financial statements are set out below.

These policies have been consistently applied to all the years presented, unless otherwise stated.

These financial statements have been prepared in compliance with FRS 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

3. Principal activities

The principal activity of the company is CIC for the wellbeing of women in the community.

4. Basis of measurement used in financial statements

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

5. Accounting policies

Intangible assets policy

Intangible assets are written off over their expected useful life.

Revenue recognition policy

Turnover comprises income received from funding sources, including grants and subsidies, in furtherance of the company's main objectives as a community interest company.

The company recognises revenue when:

The amount of revenue can be reliably measured;

it is probable that future economic benefits will flow to the entity;

and specific criteria have been met for each of the company's activities.

and specific criteria have been met for each of the company's activities.
 It is probable that future economic benefits will flow to the entity.
 The amount of revenue can be reliably measured.
 The company recognises revenue when:
 fulfilment of the company's main objectives as a community interest company.
 Turnover comprises income received from funding sources, including grants and subsidies, in

Revenue recognition policy

Intangible assets are written off over their expected useful life.

Intangible assets policy

2. Accounting policies

disclosed in the accounting policies certain items are shown at fair value.
 These financial statements have been prepared using the historical cost convention except that as

4. Basis of measurement used in financial statements

The principal activity of the company is CIC for the wellbeing of women in the community.

3. Principal activities

and the Companies Act 2006 (as applicable to companies subject to the small companies regime),
 entities - The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland.
 These financial statements have been prepared in compliance with FRS 102 Section 1A smaller

These policies have been consistently applied to all the years presented, unless otherwise stated.
 below.

The principal accounting policies applied in the preparation of these financial statements are set out

5. Compliance with applicable reporting framework

registered office can be found on the Company information page.

the assets of the company in the event of liquidation. Information regarding the address of the
 have share capital. Each of the members is liable to contribute an amount not exceeding £111 towards
 The company is a company limited by guarantee, incorporated in England, and consequently does not

1. Statutory information

for the year ended 2 April 2023

Notes to the Financial Statements

DARKSIDE RISING C.I.C.

DARKSIDE RISING C.I.C.

Notes to the Financial Statements (continued) for the year ended 5 April 2023

Taxation policy

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

6. Employee information

	2023	2022
Average number of employees during the year	3	3

7. Intangible assets

	Other £	Total £
Cost or valuation		
Additions	170	170
At 05 April 23	170	170
Amortisation and impairment		
Charge for year	16	16
At 05 April 23	16	16
Net book value		
At 05 April 23	154	154
At 05 April 22	-	-

8. Further information regarding the company's income

Results for the year were derived wholly from continuing operations.

The company has no recognised gains or losses for the year other than the results disclosed.

The company has no recognised gains or losses for the year other than the results disclosed.

Results for the year were derived wholly from continuing operations.

8. Further information regarding the company's income

At 02 April 22	-	-
At 02 April 23	424	424
Net book value		
At 02 April 22	48	48
Charge for year	48	48
Amortisation and impairment		
At 02 April 22	130	130
Additions	130	130
Cost or valuation		
	Other	Total
	£	£

7. Intangible assets

Average number of employees during the year	3	3
	5053	5053

6. Employee information

generates taxable income.

or substantively enacted by the reporting date in the countries where the company operates and

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted recognised directly in other comprehensive income.

change attributable to an item of income or expense recognised as other comprehensive income is also The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a

Taxation policy

for the year ended 2 April 2023

Notes to the Financial Statements (continued)

DARKSIDE RISING C.L.C.

DARKSIDE RISING C.I.C.

Notes to the Financial Statements (continued) for the year ended 5 April 2023

9. Debtors

	2023 £	2022 £
Trade debtors / trade receivables	1,466	-
Other debtors	1,469	3,633
Total	<u>2,935</u>	<u>3,633</u>

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

10. Creditors within one year

	2023 £	2022 £
Taxation and social security	-	12,338
Other creditors	45,680	24,015
Accrued liabilities and deferred income	1,740	950
Total	<u>47,420</u>	<u>37,303</u>

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

cost using the effective interest method.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised liabilities.

settlement for at least twelve months after the reporting date, they are presented as non-current creditor for at least twelve months after the reporting date. If there is an unconditional right to defer does not have an unconditional right, at the end of the reporting period, to defer settlement of the course of business from suppliers. Accounts payable are classified as current liabilities if the company Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary

Total	47,450	37,303
Accrued liabilities and deferred income	1,140	820
Other creditors	42,880	34,012
Taxation and social security	-	15,338
	£	£
	5053	5055

10. Creditors within one year

able to collect all amounts due according to the original terms of the receivables.

impairment of trade debtors is established when there is objective evidence that the company will not be amortised cost using the effective interest method, less provision for impairment. A provision for the Trade debtors are recognised initially at the transaction price. They are subsequently measured at ordinary course of business.

Trade debtors are amounts due from customers for merchandise sold or services performed in the

Total	5,832	3,833
Other debtors	1,422	3,833
Trade debtors \ trade receivables	1,422	-
	£	£
	5053	5055

8. Debtors

for the year ended 2 April 5053

Notes to the Financial Statements (continued)

DARKSIDE BIZINC C.L.C.

CIC 34

Community Interest Company Report

For official use
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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Darkside Rising CIC

Company Number

12390866

Year Ending

5 April 2023

(The date format is required in full)

capitals
in bold block
uppercase or
complete in
please

Year Ending

2 April 2023

Company Number

15380888

Company Name in

Darkside Mining CIC

(Please leave blank)

For official use

Community Interest Company Report

CIC 34

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)

complex company with more detailed notes
chapter 8 of the Registrar's guidance notes and the alternate example provided for a more
part 3 of the Community Interest Company Regulations 2005. For further guidance see
Investigations and Community Interest (Enquiries) Act 2004 and contain the information required by
reports must be delivered in accordance with section 34 of the Companies (Audit,
best practice for completing a simplified community interest company report. All such
This template illustrates what the Registrar of Community Interest Companies considers to

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.

Darkside Rising CIC is a non-profit, women's health organisation based in Lincoln, providing specialist exercise and strength training services across 3 major programmes:

- Women who have long term health conditions and complex health needs, such as those diagnosed with cancer, or neurological conditions
- Women going through specific life-changes, such as menopause or the postnatal period
- Women who are neurodivergent

Working in a personalised and inclusive way, we exist to:

- Innovate physical activity provision for women with long term health conditions and complex health needs
- Create safe spaces for women to connect and develop self-acceptance
- Support women's confidence and self-esteem
- Embrace neurodivergence
- Mentor lived experience leadership

Our projects for 2022-23 have included:

- Mum Fit: £3,125.82 from Shine Lincolnshire's Wave 11 Managed Care Network Fund, in partnership with Children's Links continuing our specialist postnatal mum and baby strength training sessions in the local Toy Library.
- Fathers in Mind: the Baby Massage Project: £5,491.42 from Shine Lincolnshire's Wave 2 Suicide Prevention Fund, offering baby massage sessions to new dads.
- Mum and Baby classes: £1,000 from the Arnold Clark Community Fund to subsidise mum and baby classes for women at risk of postnatal depression and anxiety.
- Strength in Cancer: £46,483 over 2 years from the National Lottery Community Fund (Reaching Communities), providing specialist strength training classes to women living with and beyond cancer.
- NeuroCreate: £4,338 from Lincolnshire Community Foundation's Evan Cornish Fund, offering online mindful art and clay sessions to people living with neurological conditions.
- NeuroStrong: £6,107 from Sport England to provide specialist strength training sessions to women with neurological conditions such as Parkinson's, MS and Stroke.
- Social Prescribing Project: £19,495 from the Postcode Places Trust to provide a range of strength training, self defence and mindful art classes to social prescribing referrals.
- Mindful Project: £5,362 from Macmillan to support women living with and beyond cancer through mindful art and meditation.
- Gentle Touch: Oncology Massage Project: £4,000 from the Pink Ribbon Foundation to offer oncology massage sessions to women living with breast cancer.
- Postnatal Project: £9,902 from Shine Lincolnshire's Wave 12 Managed Care Network Funding, continuing our strength training sessions for women at risk of postnatal depression and anxiety and creating a book of lived experience and postnatal exercises.
- 28 Days of Mindful Art: an extension of £9,688 from Shine Lincolnshire's Wave 1 Community Asset Development Fund, supporting women's mental health through an online mindful art course and creating a book version of the online course.

online mindful art course and creating a book version of the online course.

Community Asset Development Fund, supporting women's mental health through an

- 58 Days of Mindful Art: an extension of £8,888 from Shire Lincolnshire's Wave 1 exercises.

depression and anxiety and creating a book of lived experience and postnatal

Funding, continuing our strength training sessions for women at risk of postnatal

- Postnatal Project: £8,805 from Shire Lincolnshire's Wave 15 Managed Care Network offer oncology massage sessions to women living with breast cancer.

- Gentle Touch: Oncology Massage Project: £4,000 from the Pink Ribbon Foundation to cancer through mindful art and meditation.

- Mindful Project: £2,365 from Macmillan to support women living with and beyond of strength training, self defence and mindful art classes to social prescribing referrals.

- Social Prescribing Project: £18,482 from the Postcode Places Trust to provide a range sessions to women with neurological conditions such as Parkinson's, MS and Stroke.

- NeuroStrong: £8,107 from Sport England to provide specialist strength training conditions.

offering online mindful art and clay sessions to people living with neurological

- NeuroCreate: £4,338 from Lincolnshire Community Foundation's Evan Cornish Fund, with and beyond cancer.

(Respiring Communities), providing specialist strength training classes to women living

- Strength in Cancer: £48,483 over 5 years from the National Lottery Community Fund with and baby classes for women at risk of postnatal depression and anxiety.

- With and Baby classes: £1,000 from the Arnold Clark Community Fund to subsidise 5 Suicide Prevention Fund, offering baby massage sessions to new dads.

- Fathers in Mind: the Baby Massage Project: £2,481.45 from Shire Lincolnshire's Wave strength training sessions in the local Toy Library.

in partnership with Children's Links continuing our specialist postnatal with and baby

- With Fit: £3,152.85 from Shire Lincolnshire's Wave 11 Managed Care Network Fund,

Our projects for 2022-23 have included:

- Mentor lived experience leadership

- Embrace neurodivergence

- Support women's confidence and self-esteem

- Create safe spaces for women to connect and develop self-acceptance complex health needs

- Innovate physical activity provision for women with long term health conditions and

Working in a personalised and inclusive way, we exist to:

- Women who are neurodivergent

- Women going through specific life-changes, such as menopause or the postnatal those diagnosed with cancer, or neurological conditions

- Women who have long term health conditions and complex health needs, such as specialist exercise and strength training services across 3 major programmes:

Darkside Rising CIC is a non-profit, women's health organisation based in Lincoln, providing the community.

financial year to which the report relates, including a description of how they have benefited in the space provided below, please insert a general account of the company's activities in the

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

- Menopause Project: an extension of £9,864 from Shine Lincolnshire's Wave 2 Community Asset Development Fund, supporting women peri- and post-menopause, and creating a book of pelvic floor exercises.
- Open Gym Project: £4,939 from Active Lincolnshire to provide open gym equipment and sessions to our participants.
- Girls' Project: £4,988 from Active Lincolnshire to offer age-appropriate strength training sessions to neurodivergent girls aged 8 – 18.
- NeuroStrong evaluation: £2,500 from Business Lincolnshire and £3,258 from the Local Action Fund, National Emergencies Trust, match funded Crowdfunder to support the University of Lincoln's evaluation of our pilot NeuroStrong Project.
- Research Ready Communities: £3,100 from the National Institute of Health and Care Research (NIHR) and the University of Lincoln to increase the engagement of under-represented communities in health research.
- Divergent Project: £13,944 from ICB Winter Pressures Fund to provide strength training and a range of online classes to neurodivergent women over the winter period.

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

(Please continue on separate continuation sheet if necessary.)

(Please continue on separate continuation sheet if necessary)

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

- training and a range of online classes to neurodivergent women over the winter period.
- Divergent Project: £13,944 from ICB Winter Pressures Fund to provide strength represented communities in health research.
- Research (NIHR) and the University of Lincoln to increase the engagement of under-
- Research Ready Communities: £3,100 from the National Institute of Health and Care University of Lincoln's evaluation of our pilot NeuroStrong Project.
- Action Fund, National Emergencies Trust, match funded Crowdunder to support the
- NeuroStrong evaluation: £5,200 from Business Lincolnshire and £3,528 from the Local sessions to neurodivergent girls aged 8 – 18.
- Girls' Project: £4,988 from Active Lincolnshire to offer age-appropriate strength training and sessions to our participants.
- Open Gym Project: £4,939 from Active Lincolnshire to provide open gym equipment and creating a book of pelvic floor exercises.
- Community Asset Development Fund, supporting women peri- and post-menopause.
- Menopause Project: an extension of £9,864 from Shine Lincolnshire's Wave 2

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.

Our stakeholders are:

- Project participants
- Potential project participants
- Referrers such as social prescribing link workers
- Family members of project participants
- Wider gym community who take part in fundraising and support Darkside Rising
- Funding organisations
- Other community organisations and NHS bodies

Our projects are co-designed with our participants.

We regularly engage with wider community network meetings including LVET, VCS Forum and the Lincoln North Community Partnership Board. This allows us to engage with referrers, community organisations and NHS bodies so ensure that we are meeting the identified needs of our community.

We have worked with the University of Lincoln on the Research Ready Communities Project, conducting conversations with our participants to understand their perceptions of research. The University of Lincoln are also currently conducting an evaluation of our pilot NeuroStrong Project, which will inform future provision.

All projects are internally evaluated, and changes implemented as necessary.

(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.

Directors have been paid solely as per the budget of each project for project work delivered.

- Annabel Hunt: £19,419.97
- Shantelle Svarc: £29,539
- Robert Willmington: £11,569

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

directors' or compensation for director's loss of office' which require to be disclosed

There were no other transactions or arrangements in connection with the remuneration of

- Robert Williamson: £11,250
- Shantelle Davis: £50,230
- Annabel Hunt: £10,410.00

Directors have been paid solely as per the budget of each project for project work delivered.

"no remuneration was received" below

disclosed" (see example with full notes). If no remuneration was received you must state that remuneration of directors' or compensation for director's loss of office' which require to be and confirm that, "There were no other transactions or arrangements in connection with the you need not reproduce it here. Please clearly identify the information within the accounts

PART 3 - DIRECTORS' REMUNERATION - If you have provided full details in your accounts (if applicable, please just state "A social audit report covering these points is attached").

All projects are internally evaluated, and changes implemented as necessary.

Project, which will inform future provision.

The University of Lincoln are also currently conducting an evaluation of our pilot Neurostrong conducting conversations with our participants to understand their perceptions of research. We have worked with the University of Lincoln on the Research Ready Communities Project,

identified needs of our community.

referrers' community organisations and NHS bodies so ensure that we are meeting the

and the Lincoln North Community Partnership Board. This allows us to engage with

We regularly engage with wider community network meetings including GLCT, ACS Forum

Our projects are co-designed with our participants.

- Other community organisations and NHS bodies
- Funding organisations
- Wider gln community who take part in fundraising and support Darkside Rising
- Family members of project participants
- Referrers such as social prescribing link workers
- Potential project participants
- Project participants

Our stakeholders are:

consultation, this should be made clear.

company taken in response to feedback from its consultations? If there has been no

stakeholders are, how the stakeholders have been consulted and what action, if any, has the

PART 3 - CONSULTATION WITH STAKEHOLDERS - Please indicate who the company's

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 other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

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 other than for full consideration has been made.


(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed



Date

14/11/2023

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Shantelle Svarc

Unit 9, Newporte Business Park, Bishops Road, Lincoln

LN2 4SY

Tel: 07717202065

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

(N.B. Please enclose a cheque for £15 payable to Companies House)

Linenhall Street, Belfast, BT5 8BE

For companies registered in Northern Ireland: Companies House, 5th Floor, The Linenhall, 35-38

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 5, 130

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33020 Cardiff

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ

both forms by post to the Registrar of Companies at:

When you have completed and signed the form, please attach it to the accounts and send

record:

visible to searchers of the public

information that you give will be

a duty on the form. The contact

Companies to contact you if there is

you do, it will help the Registrar of

information in the box opposite but if

you do not have to give any contact

DX number

DX Exchange

Tel: 0111 7503082

Unit 8, Newbottle Business Park, Bishop's Road, Lincoln

Unit 8, Newbottle Business Park, Bishop's Road, Lincoln

Shantelle Davis

Office held (delete as appropriate) Director/Secretary

combsul

secretary of the

director of

must be signed by a

The original report

Signed

Date

PART 2 - SIGNATORY