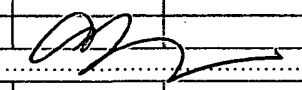
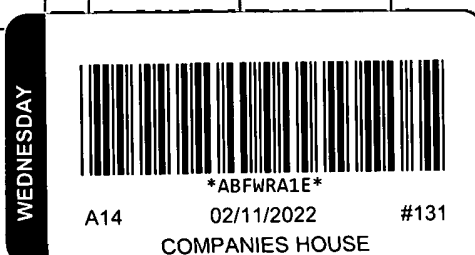


Cinque Ports Rowing CIC				Registered Number 12391016	
Micro-entity Balance Sheet as at 31st January 2022					
		2022		2021	
Fixed Assets		2,751		- 0	
Current Assets					
Debtors & Prepayments		500		500	
Cash at Bank & in Hand		1,479		8,607	
		1,979		9,107	
Current Liabilities					
Other Creditors & Accruals		563		300	
		563		300	
Net Current Assets		1,416		8,807	
Net Assets		£ 4,167		£ 8,807	
Represented by:					
Reserves		£ 4,167		£ 8,807	
<p>* For the Accounting period ended 31st January 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.</p> <p>* The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.</p> <p>* The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.</p> <p>* The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.</p>					
Approved by the Board on 23rd October 2022.					
And signed on their behalf by:					
Alan Thorne					
Notes to the Micro-entity Accounts					
1 Employees					
The average number of employees during the current period was Nil.					



001548/15

# 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**

Cinque Ports Rowing CIC

**Company Number**

12391016

**Year Ending**

31/01/2022

*(The date format is required in full)*

**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**

**The Company provides a Boat Building Service for members of the community over the age of twelve, to enable them to improve their skills, to learn new skills, and to become part of a community programme.**

*(Please continue on separate continuation sheet if necessary.)*

**PART 2 – CONSULTATION WITH STAKEHOLDERS –**

**No formal consultation has taken place, though the wishes of contributors, and the views, and the needs of the community, and the individuals who benefit from the work of the company are all considered important in the provision made to the community**

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

**PART 3 – DIRECTORS' REMUNERATION –**

**No remuneration was received by any director.**

**Payments to directors for work carried out by them were all made at not more than their commercial value, and frequently at a rate below their commercial value**

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –**

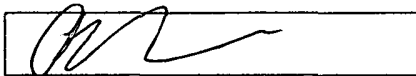
**No transfer of assets other than for full consideration has been made.**

*(Please continue on separate continuation sheet if necessary.)*

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

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

Signed



(DD/MM/YY)

Date

27/10/22

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.

<b>Andrew Shepherd Accountancy</b>	
Services	
18 St Anns Road, Faversham,	
Kent ME13 8RH	
Tel 01795 - 531645	
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, 4<sup>th</sup> 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)**