

000727/15

Dormant CIC Accounts

Company Details

Company Number **09948143**

Company name **African Heritage Federation Leicester CIC**

Accounts

Date of balance sheet No balance sheet

The CIC did not trade during the year 2017 to 31/01/2018

Accounts was approved as a nil account on 18 November 2017

Presented By:-

O. G. Cole

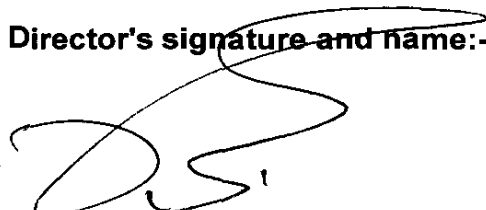
African Heritage Federation Leicester CIC

For the financial year in question the company was entitled to exemption from audit under section 480 of the companies act 2006 relating to dormant company.

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

The director's acknowledge their responsibility for complying with the requirement of the act with respect to accounting records and for the preparation of accounts.

Director's signature and name:-


O. G. Cole



000727 / 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 African Heritage Federation Leicester CIC

Company Number 09948143

Year Ending 2017-2018 31/1/18

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.

The company was setup to help meet the needs of Leicester's local African Heritage Community (AHC) in a range of arears including education, health, heritage, sports, IT, etc.

During the year the company concentrated on informing the diverse AHC of its existence through a number of public meetings and meeting with individual organisations. In addition the company continues to ran, on a voluntary basis, a homework club for primary and secondary school pupils, and in partnership with the ACCDG ran exercise classes and bowls classes for the elderly, cricket and football training session for nine to fifteen year olds girls, to encourage those in the community who will not ordinarily be physically active.

The company continues to organised a number of public meeting to discuss the possibility of having the African Caribbean Centre, a City Council owned building, transferred to the AHC as an asset to be managed and run, on a voluntary basis, by the African Heritage Federation Leicester (AHFL) in conjunction with the African Caribbean Centre Development Group (ACCDG). A business plan has been written and submitted to Leicester City Council who is currently considering our application. This is a slow process but some progress has been made taking us closer to acquiring the building.

*(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 primary stakeholders are AHC in Leicester and in particular those that use the African Caribbean Centre (ACC). Before starting up the programme of activities, members from the wider AHC and users of the ACC were asked at a number of public meeting what their needs were and how they would like them addressing. Following the meeting the trustee of the AHFL and the ACCDG met and discussed how to address the community's need. A programme of activities was drawn up. This was promoted throughout the ACC on the radio and posters and flyers. Members from the community were also invited to attend by word of mouth. This is an ongoing year on year arrangement with the stakeholders.

(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. The project undertaken was carried out on a voluntary basis.

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.

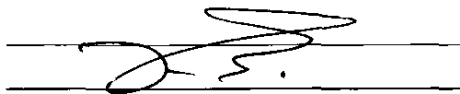
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5- SIGNATORY

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

Signed



Date

12/10/18

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.

MrO. G. Cole	
African Caribbean Centre	
Leicester LE2 OUA	
	Tel
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 SBG

The accounts and C1034 cannot be filed online

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