

COMPLETE FORENSICS C.I.C.

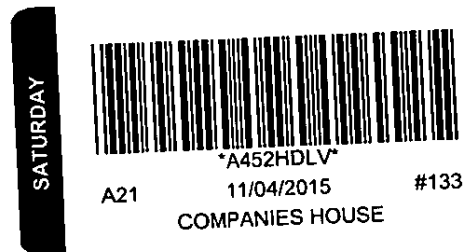
**Company Registration Number:
08439589 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 11th March 2013

End date: 31st March 2014



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COMPLETE FORENSICS C.I.C.

Contents of the Financial Statements for the Period Ended 31st March 2014

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements



COMPLETE FORENSICS C.I.C.

Company Information for the Period Ended 31st March 2014

Director:	Gary Howard
Company secretary:	Gary Howard
Registered office:	Bottoms Wharf Waggon Road Mossley Ashton Under Lyne Greater Manchester OL5 9HL
Company Registration Number:	08439589 (England and Wales)



COMPLETE FORENSICS C.I.C.

Directors' Report Period Ended 31st March 2014

The directors present their report with the financial statements of the company for the period ended 31st March 2014

Principal activities

The principal activity of the company in the period under review was Education

Directors

The directors shown below have held office during the whole of the period from 11th March 2013 to 31st March 2014
Gary Howard

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 27 January 2015
And Signed On Behalf Of The Board By:**

Name Gary Howard
Status Director



COMPLETE FORENSICS C.I.C.

Profit and Loss Account
for the Period Ended 31st March 2014

	Notes	2014 £	£
Turnover		29,448	-
Other income		6	-
Cost of raw materials and consumables		9,066	-
Staff costs		3,730	-
Depreciation and other amounts written off assets		2,000	-
Other Charges		14,478	-
Tax		0	-
Profit or (loss):		<u>180</u>	<u>-</u>

The notes form part of these financial statements



COMPLETE FORENSICS C.I.C.

Statement of total recognised gains and losses 31st March 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements



COMPLETE FORENSICS C.I.C.**Balance sheet
As at 31st March 2014**

	Notes	2014 £	£
Called up share capital not paid		0	-
Total fixed assets		0	-
Total current assets		400	-
Prepayments and accrued income		0	-
Creditors, amounts falling due within one year		0	-
Net current assets (liabilities):		<u>400</u>	<u>-</u>
Total assets less current liabilities:		<u>400</u>	<u>-</u>
Creditors, amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		<u>0</u>	<u>-</u>
Total net assets (liabilities):		<u>400</u>	<u>-</u>

The notes form part of these financial statements

COMPLETE FORENSICS C.I.C.**Balance sheet
As at 31st March 2014
continued**

	Notes	2014 £	£
Capital and reserves		400	-

For the year ending 31 March 2014 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities

The financial statements were approved by the Board of Directors on 27 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name Gary Howard
Status Director



The notes form part of these financial statements



COMPLETE FORENSICS C.I.C.

Notes to the Financial Statements for the Period Ended 31st March 2014

. Accounting policies

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COMPLETE FORENSICS C.I.C.

Notes to the Financial Statements for the Period Ended 31st March 2014

1. Footnotes to the accounts

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022020/15

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	Complete Forensics C I C.
Company Number	08439589
Year Ending ³¹	March 2014

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

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The company delivers forensic science educational activities to young and old alike on a not for profit basis. We also deliver First Aid and Customer Service qualifications. The company opened for business in January 2014. During the financial year 2013-2014, the company activities have benefited the community in the following ways

- local residents have had access to the free Saturday Science Club to raise aspirations in science activities for 6 to 16 year olds
- We provide volunteering and networking activities to young people across the Greater Manchester region through them helping us with the delivery of our clubs and activities,
- the Company has delivered aspiration events to young people in Greater Manchester with the Greater Manchester learning provider Network. and schools,
- We deliver a national aspiration programme for the Government called WorldSkills UK Forensic science

(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

Stakeholders consist of the local people in Greater Manchester, the Chartered Society of Forensic Sciences, the Institute of Identification (EU Section), schools colleges and Universities

We regularly engage with all these and more including local councils to ensure our products are delivered to the best of our ability, our industry and to improve lives.

(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

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

(Please continue on separate continuation sheet if necessary)

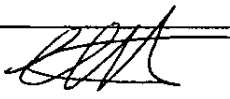
(N.B. Please enclose a cheque for £15 payable to Companies House)



PART 5 – SIGNATORY

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

Signed



Date

15 Feb
2015

Office held (tick 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.

Gary Howard	
Managing Director	
Complete Forensics C I C	
Telephone	01613272017
DX Number	DX Exchange

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