

**Registered Number**  
**07025221**

**Stowmarket Community Sports & Social Club Community Interest  
Company**

**Filleted Accounts**

**31 May 2023**



**Stowmarket Community Sports & Social Club Community Interest Company**  
**Registered number 07025221**  
**Balance Sheet**  
**as at 31 May 2023**

		<b>2023</b> <b>£</b>		<b>2022</b> <b>£</b>
<b>Fixed Assets</b>		<b>90,636</b>		<b>61,499</b>
Current Assets	63,042		19,031	
Prepayments and accrued income	17,399		12,390	
	80,441		31,421	
Creditors: amounts falling due within one year	(93,875)		(10,426)	
Net current assets		(14,834)		20,995
Total assets less current liabilities		75,802		82,494
Creditors: amounts falling due after more than one year		(15,000)		(30,000)
Accruals and deferred income		(1,400)		(6,363)
<b>Net assets</b>		<b>60,802</b>		<b>46,131</b>
<b>Capital and Reserves</b>		<b>60,802</b>		<b>60,802</b>
Average number of employees		<b>Number</b> 28		<b>Number</b> 28

The company is a private company limited by shares and incorporated in England. Its registered office is Greens Meadow, Bury Road, Stowmarket, Suffolk, IP14 1JQ, United Kingdom.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105. The Financial Reporting Standard applicable to Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr Kevin Blundell  
Chairman  
Approved by the board on 27 February 2024

002011/IS

**CIC 34**

# **Community Interest Company Report**

<b>For official use</b> <i>(Please leave blank)</i>	
<b>Company Name in full</b>	Stowmarket Community Sports and Social Club CIC
<b>Company Number</b>	07025221
<b>Year Ending</b>	31 <sup>st</sup> May 2023

*Please complete in typescript, or in bold black capitals.*

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.

Stowmarket Community Sports and Social Club provides funding and facilities to Stowmarket Football Club, a grassroots club founded in 1883. Stowmarket Football Club has a thriving Youth Section as well as successful adult teams.

In addition to Football, Stowmarket Community Sports and Social Club provides a community Clubhouse and is a hub for membership clubs including Slimming World and the local Pigeon Club as well as offering a meeting place for members of the community to socialise and gather.

*(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.

Members are invited to an annual AGM where feedback is encouraged. We also have an active Facebook community.

Pool and Darts teams have started after member discussion.  
We have also extended the opening hours of the Clubhouse

*(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.)*

**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

28/02/24

**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.

Chairman	
Stowmarket Community Sports and Social Club CIC	
Greens Meadow, Stowmarket, IP14 1JY	
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, 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)**