Company Registration Number: 09349422

Petworth Vision C.I.C
Limited by Guarantee

Dormant Abbreviated Accounts
For the period ended 31 December 2015
Petworth Vision C I C
Dormant Abbreviated Accounts
For the period ended 31 December 2015

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Petworth Vision C I C
Company Information
For the period ended 31 December 2015

The company was incorporated on 10 December 2014 and has not traded during the whole of the period

Directors
Janet Duncion
Nicola Jones
Christopher Kemp (resigned on 2 November 2015)
Alexander Rees
John Riddell

Registered Office:
5 New Street Square
London
EC4A 3TW

Company Registration Number
09349422
Petworth Vision C I C
Abbreviated Balance Sheet
For the period ended 31 December 2015

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Assets</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Total net Assets</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Capital and Reserves</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16th August 2016.

Signed on behalf of the board by

[Signature]
Nicola Jones
Director

The notes form part of these financial statements.
Petworth Vision CIC
Notes to the Abbreviated Accounts
For the period ended 31 December 2015

Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Company Limited by Guarantee

The company is limited by guarantee and has no share capital
Community Interest Company Report

<table>
<thead>
<tr>
<th>For official use</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(Please leave blank)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company Name in full</th>
<th>PETWORTH VISION C I C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Number</td>
<td>-9349422</td>
</tr>
<tr>
<td>Year Ending</td>
<td>31 DECEMBER 2015</td>
</tr>
</tbody>
</table>
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 HAS REMAINED DORMANT DURING THE PERIOD BUT WILL AIM TO PROVIDE BENEFIT TO THE INHABITANTS OF PETWORTH AND THE IMMEDIATE SURROUNDING AREA, AND TO BUSINESSES (EMPLOYING LOCAL PEOPLE) TRADING WITHIN PETWORTH AND THE IMMEDIATE SURROUNDING AREA.

*(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.

**NO CONSULTATION**

*(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.

**N/A**

*(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

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.

Signed [Signature]

Date 19.08.2016

Office held (delete as appropriate) Director/Secretary

<table>
<thead>
<tr>
<th>THE MARTLET PARTNERSHIP LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARTLET HOUSE, E1 YEOMAN GATE, YEOMAN WAY</td>
</tr>
<tr>
<td>WORTHING, WEST SUSSEX, BN13 3QZ</td>
</tr>
<tr>
<td>Tel 09103 600555</td>
</tr>
<tr>
<td>DX Number DX Exchange</td>
</tr>
</tbody>
</table>

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

The accounts and CIC34 cannot be filed online

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