

**DEMOCRACY CLUB COMMUNITY INTEREST COMPANY**

**Company Registration Number: 9461226 (England and Wales)**

**Report of the Directors and Unaudited MicroEntity Financial  
Statements Company limited by guarantee**

**Period of accounts**

**Start date: 26 February 2015**

**End date: 29 February 2016**



**DEMOCRACY CLUB COMMUNITY INTEREST COMPANY**

**Contents of the Financial Statements**

**for the Period Ended 29 February 2016**

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**Report of the Directors**

**Balance sheet**

# **DEMOCRACY CLUB COMMUNITY INTEREST COMPANY**

## **Company Information for the Period Ended 29 February 2016**

**Director:** Sym Roe

**Registered office:** OFFICE 7, 35-37 LUDGATE  
HILL, LONDON, EC4M 7JN

**Company Registration Number:** 9461226 (England and Wales)

# DEMOCRACY CLUB COMMUNITY INTEREST COMPANY

## **Company Information** **for the Period Ended 29 February 2016**

The directors present their report with the financial statements of the company for the period ended 29 February 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**  
26 February 2015 to 29 February 2016

Sym Roe



# DEMOCRACY CLUB COMMUNITY INTEREST COMPANY

## MicroEntity Balance sheet (1 of 2)

for the Period Ended 29 February 2016

As at 29 February 2016

	<i>2016</i>
	<i>£</i>
<b>Current assets:</b>	22,479
<b>Creditors: amounts falling due within one year:</b>	( 18,641 )
<b>Net current assets (liabilities):</b>	3,838
<b>Total assets less current liabilities:</b>	3,838
<b>Provision for liabilities:</b>	(841)
<b>Total net assets (liabilities):</b>	<b>2,998</b>
<b>Reserves:</b>	2,998

# **DEMOCRACY CLUB COMMUNITY INTEREST COMPANY**

## **Balance sheet continued (2 of 2)**

**for the Period Ended 29 February 2016**

For the year ending 29 February 2016 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 in accordance with the provisions of the small companies regime applicable to microentities.

**CIC 34****Community Interest Company  
Report**

**For official use**  
*(Please leave blank)*

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

**Company Name in  
full**

Democracy Club Community Interest  
Company

**Company Number**

#09461226

**Year Ending**

Feb 2016

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)**

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**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

*Democracy Club worked with mySociety to create a website for crowdsourcing information on 2015 General Election candidates. Details of 4,000+ candidates were successfully crowdsourced, creating the most accurate and comprehensive database of general election candidate information ever made open to all*

*In the run-up to the election, we made this data available to anyone who could use it to inform voters. The most significant partnership was with Google, who built a search widget that would allow voters to search Google for a term like 'who can I vote for' and get instant answers. Commercial confidentiality prevents us from knowing the reach of this approach, but it is likely to have been in the millions of voters*

*We used this data to run the [YourNextMP.com](http://YourNextMP.com) website, which was visited by 1m+ users*

*The club also prototyped an online polling station finder tool*

*(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 company's stakeholders are voters, electoral services teams in local government, digital media platforms, journalists, and anyone with an interest in data on democracy*

*Volunteers from the club regularly attended meetings with users of the data, including regular public meetings for those interested in politics and technology*

*Volunteers regularly blogged and tweeted about the club's progress*

*The club received hundreds of emails from voters, candidates and journalists. The club also received hundreds of feedback comments to [YourNextMP.com](http://YourNextMP.com). This feedback is informing the subsequent work on voter information products such as [WhoCanIVoteFor.co.uk](http://WhoCanIVoteFor.co.uk)*



**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

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

Signed



Date

11/01//2017

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

<a href="mailto:hello@democracyclub.org.uk">hello@democracyclub.org.uk</a>	
	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

The accounts and CIC34 **cannot** be filed online

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