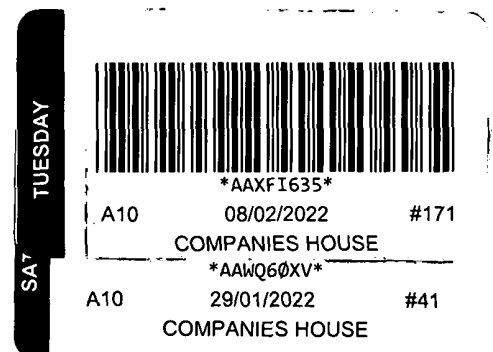


THE GOLDEN VALLEY ACTION GROUP CIC**Company limited by guarantee****Company Registration Number:
06200687 (England and Wales)****Unaudited micro entity accounts for the year ended 30 April 2021****Period of accounts****Start date: 01 May 2020****End date: 30 April 2021**

THE GOLDEN VALLEY ACTION GROUP CIC

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 April 2021

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THE GOLDEN VALLEY ACTION GROUP CIC

Company limited by guarantee

Company Information

for the Period Ended 30 April 2021

Director:

Mr C W Westhead

Mr F Spreckley

Registered office:

CAEPETHY
ARTHURS STONE LANE
DORSTONE
HR3 6AX

Company Registration Number:

06200687 (England and Wales)

THE GOLDEN VALLEY ACTION GROUP CIC

Company limited by guarantee

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

The principal activity of the company is that of promoting sustainable communities, specifically in and around the Golden Valley area.

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021

Mr C W Westhead

Mr F Spreckley

This report was approved by the board of directors on 25 January 2022

And Signed On Behalf Of The Board By:

Name: Mr C W Westhead

Status: Director



THE GOLDEN VALLEY ACTION GROUP CIC**Company limited by guarantee****Balance sheet****As at 30 April 2021**

	2021	2020
	£	£
Fixed Assets:	0	0
Current assets:	17	17
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	17	17
Total assets less current liabilities:	17	17
Total net assets (liabilities):	17	17
Reserves:	17	17

THE GOLDEN VALLEY ACTION GROUP CIC

Company limited by guarantee

Balance sheet continued

For the year ending 30 April 2021 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.

This report was approved by the board of directors on 25 January 2022

And Signed On Behalf Of The Board By:

Name: Mr C W Westhead
Status: Director



The notes form part of these financial statements

022353/15 ~~022353/15~~

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**

Golden Valley Action Group CIC

Company Number

06200687

Year Ending

30/04/2021

Please ensure the company name is consistent with the company name entered on the accounts

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 Golden Valley Action Group CIC (GVAG) aims to promote sustainable communities, specifically in and around the Golden Valley area.

In 2021 GVAG has continued to explore the idea of an active travel trail (or Greenway) and has secured funding in principle from Herefordshire Council for a feasibility study.

The funds for this will fall into the next financial year. As a result, and with Covid hitting other activities, there has been no financial activity on the account this during this period but the company is not dormant. We are appointing 3 new directors.

(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 main stakeholders are the residents and businesses of the Golden Valley who share a similar interest in caring for the locality.

Consultation generally occurs via emails to the subscribed stakeholders. Obviously, during Covid, face to face meetings have been very limited.

(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.

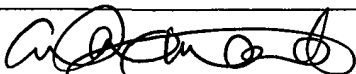
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date

25/01/2022

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.

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 8BG