

# Company accounts for Pilton Road Community Garden CIC

## Directors

Mr A Glasspole

Miss R Withers

Mrs A McGinley

Mr G Lovely

Mrs A Trevorrow

## Company secretary

Mrs A Trevorrow

5 Pilton Road

North Wootton

Shepton Mallet

BA4 4ET

## Company number 06950178

Accounting period 01/08/18 – 31/07/2019

Opening balance (01/08/17) **£74.79**

Spent **£115.2** (public liability insurance and Companies House fees)

Income **£90** (membership)

Closing balance (31/07/18) **£49.49**

**These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.**

For the year ending 31/07/19 the company was entitled to exemption under section 477 of the companies act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.

The directors acknowledge their responsibility for complying with the requirement of the act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies' subject to small companies' regime.

Signed on behalf of the directors



Angie Trevorrow (company secretary)

07/04/20



\*A93UTPG8\*

A03 27/04/2020 #76  
COMPANIES HOUSE

\*A935G5YR\*

A07 17/04/2020 #173  
COMPANIES HOUSE

**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

Pilton Road Community CIC

PILTON ROAD COMMUNITY GARDEN COMMUNITY  
INTEREST COMPANY

Company Number

06950178

Year Ending

31/07/19

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

The garden has been used by family groups and individuals, for recreation and for the growing of produce. We have had a very successful apple harvest, as well as other fruits and plenty of leafy green veg. Things that didn't do too well were the asparagus bed, which probably needs an overhaul, and the leeks, which went to seed following a very hot spell. We are very fortunate to have a polytunnel, to plant early seeds, experiment with tender plants and shelter from the rain!

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – No consultation was undertaken

**PART 3 – DIRECTORS' REMUNERATION** – No remuneration was received

**PART 4 - TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – No transfer of assets other than for full consideration has been made

**PART 5 –SIGNATORY**

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

Signed



Date

08/04/20

Director

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