

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 01/08/17 – 31/07/2018

Opening balance (01/08/17) **£124.99**

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

Income £65 (membership)

Closing balance (31/07/18) **£74.79**

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 31/07/17 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



1.4.19

Angie Trevorrow (company secretary)

WEDNESDAY



A22 *A82MG5ZM* #163
03/04/2019
COMPANIES HOUSE

100129/15

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**Company Number****Year Ending**

Pilton Road Community Garden CIC

6950178

2018

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

The garden has been a focal point for users to meet, grow and harvest vegetables and work together at various tasks such as tree pruning and propagation. We have been pleased to see some very enthusiastic young children getting involved.

We are currently working towards creating new composting areas and building some covers for the beds using donated wood and scaffolding netting.

PART 2 – CONSULTATION WITH STAKEHOLDERS -No consultation was undertaken

PART 3 – DIRECTORS' REMUNERATION – No remuneration was received

PART 4 – TRANSFERS 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

1st April 19Office 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.

Angie Reeke ~~TREVORROW~~

5 Pilton Road. North Wootton

Shepton Mallet. BA4 4ET

Tel 01749 890368

DX Number

DX Exchange