

**DRUPAL CAMP LONDON C.I.C.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**



**DRUPAL CAMP LONDON C.I.C.
UNAUDITED ACCOUNTS
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DRUPAL CAMP LONDON C.I.C.
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	30,115	21,882
Cash at bank and in hand		490	15,302
		<u>30,605</u>	<u>37,184</u>
Creditors: amounts falling due within one year	5	(5,699)	(12,164)
Net current assets		<u>24,906</u>	<u>25,020</u>
Net assets		<u>24,906</u>	<u>25,020</u>
Capital and reserves			
Called up share capital		12	12
Profit and loss account		24,894	25,008
Shareholders' funds		<u>24,906</u>	<u>25,020</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 October 2022 and were signed on its behalf by



A Burrows
Director

Company Registration No. 08824733

DRUPAL CAMP LONDON C.I.C.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Drupal Camp London C.I.C. is a private company, limited by shares, registered in England and Wales, registration number 08824733. The registered office is 2-3 Stable Court, Herriard Park, Herriard, Hampshire, RG25 2PL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2021	2020
	£	£
Amounts falling due within one year		
Other debtors	30,115	21,882

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	4,225	4,111
Other creditors	-	5,074
Accruals	1,474	2,979
	<u>5,699</u>	<u>12,164</u>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

000121/15

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**

Drupal Camp London C.I.C.

Company Number

08824733

Year Ending

31 December 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.

Drupal Camp London is a partnership between City University London and a number of Drupal Companies. Now in it's 7th year, Drupal Camp London provides training, support and promotion of the Drupal technology community in London – for educators, charities and commercial organisations.

Drupal Camp London originated from various discussions between Drupal companies/freelancers in London (and slightly further afield) last year. One of the main aims was to continue the trend of London based events that benefit Drupal, its users and audiences – both present and future.

London had not hosted a Drupal camp before so it made sense to organise one!

Of the main organising group – only a few of us has similar event organising experience – Tim with helping out DrupalCon London, Hedley with DrupalCamp Oxford, Ben with Drupal Beer and chats and Ed and Leon with Building the Social Web events. (The latter was our link to the eventful venue: City University, London). We later also found a gem in Della – a professional events organiser who used Drupal to build her web site – and gave back so much to the camp in return.

More information is available by Googling 'Drupal Camp London' and 'How Drupal Camp London was organised'

(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

Since 2013, as an annual event, Drupal Camp London is organised by, engaged with and participated in by stakeholders ranging from students and newbies, to seasoned professionals and leading proponents of digital.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION –

No Remuneration was received during the period.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –

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

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

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

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