

Registered number  
09207984

The Bog Visitor Centre CIC

Accounts

31 December 2019

FRIDAY



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24/07/2020

#317

COMPANIES HOUSE

**The Bog Visitor Centre CIC****Registered number:****09207984****Balance Sheet****as at 31 December 2019**

	2019 £	2018 £
Current assets	43,645	45,497
Creditors: amounts falling due within one year	(44)	(2,081)
Net current assets	43,601	43,416
Total assets less current liabilities	43,601	43,416
Accruals and deferred income	(400)	(401)
<b>Net assets</b>	<b>43,201</b>	<b>43,015</b>
 <b>Capital and reserves</b>	 <b>43,201</b>	 <b>43,015</b>

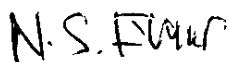
The company is a private company limited by guarantee and incorporated in England. Its registered office is The Bog Visitor Centre, The Bog, Stiperstones, Minsterley, Shropshire, SY5 0NG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

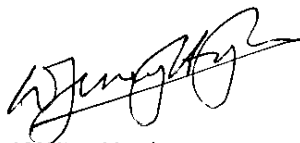
The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.


The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



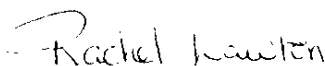
Noel Evans  
Director



Walter Hughes  
Director

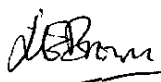


Deborah Chalk  
Director



Rachel Lawton  
Director

Linda Brown  
Director



Approved by the board on 11 March 2020

# 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**

The Bog Visitor Centre CIC

**Company Number**

09207984

**Year Ending**

31<sup>st</sup> December 2019

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.

- \* During 2019 The Bog Visitor Centre CIC continued to welcome visitors, providing information about the local area, including walks, employment for local people, refreshments and a 'hub' for the local community.
- \* We welcomed some new members of staff, and training was carried out, which ensured standards were met, a consistent approach adhered to, and skills were enhanced.
- \* Responsibility for the building, it's maintenance and care continued to be a priority, and additional work was carried out following the successful application of funding from the LEADER programme. Re-pointing work has now been completed on all four walls.
- \* The debit/credit card system introduced in 2017 continues to increase sales.
- \* Local hand made crafts continued to sell well, and additional crafts people joined us in 2019, which extended the choice on offer to visitors, increased sales, and supported more craftspeople from the local area. We have had to increase what is on offer, in some cases in order to satisfy demand. Cont....

(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.

Stakeholders include:

1. Stiperstones local community
2. Members of the Bog V.C. CIC
3. Craftspeople and bakers
4. The general public, including local schools.
5. Shropshire Hills A.O.N.B. Partnership
6. Stiperstones and Corndon Hill County Landscape Partnership Scheme.
7. Shropshire Mines Trust
8. Shropshire Wildlife Trust
9. Natural England
10. Shropshire Council
11. Walking and cycling groups.
12. W.E.A.
13. Shropshire Swift Group
14. Curlew Monitoring Group
15. The Shropshire Way
16. The Mary Webb Society
17. The RSPB

- Regular consultation with members kept them informed of activities and issues.
- Regular consultation was carried out with committee members to ensure the smooth daily running of the centre.
- The Visitor Centre team continued to work alongside Shropshire Wildlife Trust to support Curlew conservation in the area.
- We worked alongside the Swift society to support swift habitat.
- Meetings held with representatives from Shropshire Council continued to support partnership working.
- Walking and cycling groups continue to use the Visitor Centre as a meeting point.
- We continued to provide space for advertising local community events, and worked in partnership with other local organisations, e.g. Snailbeach News, to advertise our own events.
- We continued to welcome students from local school, and especially groups from further afield carrying out their Duke of Edinburgh Awards.

\*The term 'stakeholder,' is used to refer to those people and organisations that have an interest in the company, though not necessarily a financial one.

**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.

Directors remuneration paid during the year was £ 7,963. Directors expenses reimbursed during the year was £89.25

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.

**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

N. S. EMMIS

Date 11/03/2020

*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, 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)**

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

- The workshops, introduced in 2018, continued and were thoroughly enjoyed by all those who took part. We offered some different workshops this year, as well as continuing with favourites from last year. The workshops not only brought people together, they helped to develop skills and increase confidence, leading to a greater sense of belonging, and heightened sense of well being. Plans were made to continue these in the 2020 season, including a series of painting workshops over several sessions to provide opportunities to develop and build on skills, as requested by those attending a course.
- Swift boxes have been erected on the outside of the building to encourage, and support the swift population, in collaboration with the Swift group.
- Some redecoration has taken place, and replacement of barge boards has been carried out.
- In collaboration with Shropshire tourism, we took part in The Shropshire Cream Tea Trail, which helped to promote tourism in the area.
- In collaboration with the RSPB, we promoted the 'Save Our Songbirds' campaign, and helped raise funds for this important work.
- A "Murder, Mystery Play was held one evening organised by a local amateur dramatics group, which was enjoyed by staff and people from the local community.
- In collaboration with The Mary Webb society, a new display board was erected giving information about the local author.
- A MacMillan Coffee Morning was organised and held at the centre to raise funds for MacMillan cancer fund.
- We have had steps put in at the front of the building to aid staff and customers when serving refreshments outside as part of LEADER funding