

VAUXHALL TRUST CIC (Registered number: 08422421)

BALANCE SHEET

YEAR ENDING 28 FEBRUARY 2016

	28 02 2015		28.02.2016	
	£	£	£	£
ASSETS				
Called up share capital not paid	0		0	
Fixed assets	0		0	
Current assets	528 55		432.69	
Prepayments and accrued income	1026		0	
LIABILITIES				
Capital and reserves		629 55		£432.69
Provisions for liabilities		0		0
Creditors		0		0
Accruals and deferred income		925		0

These accounts have been prepared in accordance with the micro-entity provisions in the small companies (micro-entities accounts) regulations 2013

Audit Exemption Statements

For the year ending (28/02/2016) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

These financial statements were approved by the directors on 22 December 2016 and were signed by



Mr I F Rushton - Director

TUESDAY



SPE

S5YSCR09

24/01/2017

#8

COMPANIES HOUSE

100005/15

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

Vauxhall Trust

Company Number

08422421

Year Ending

28th Feb 2016

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

Vauxhall Trust CIC was formed in 2013 as a not for profit community interest company. With the aim of bringing arts and cultural festivals to the Vauxhall Pleasure Gardens and to assist in the protection of the green and open space. In its first year it provided three free festivals: St George's, Summer and the Fire Festival. The total attendance for these festivals was in the region of 6,000 people and these were mainly drawn from the adjacent Vauxhall Gardens Estate. Providing the opportunity for residents of one of London's most deprived boroughs to see Shakespeare, live music, dancing and fireworks as well as participate in arts workshops, sports day races and five-a-side football. Stalls at all of the festivals allow local businesses to sell their wares and community groups to engage with residents, bringing the community together on its local open space.

(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 company's stakeholders are local residents and community groups. The company directors are theatre professionals who have made Vauxhall their home.

We work with the Vauxhall Gardens Estate Residents and Tenants Association, the Friends of Vauxhall Pleasure Gardens, Vauxhall Gardens Community Centre, Kennington Oval and Vauxhall Forum, Well London and Lambeth Council in the planning and delivery of our events.

(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

The aggregate amount of endowments paid to or received by directors in respect of qualifying services was £0 00

There were no other transactions or arrangements in connections 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)

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

PART 5 – SIGNATORY

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

Signed



Date

22/12/2016

Office held (tick 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.

139 Vauxhall Walk	
London	
SE11 5HL	
Telephone	02072074585
DX Number	DX Exchange

When you have completed and signed the form, please send it 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