

~~100006/15~~

VAUXHALL TRUST CIC (Registered number: 08422421)

BALANCE SHEET

YEAR ENDING 28 FEBRUARY 2017

	28.02.2016		28.02.2017	
	£	£	£	£
ASSETS				
Called up share capital not paid		0		0
Fixed assets		0		0
Current assets		432.69		282.95
Prepayments and accrued income		0		0
LIABILITIES				
Capital and reserves		£432.69		£282.95
Provisions for liabilities		0		0
Creditors		0		0
Accruals and deferred income		0		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 (28/02/2017) 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 28 November 2017 and were signed by:



Mr I.F. Rushton - Director



100006/15

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

Vauxhall Trust CIC

Company Number

8422421

Year Ending

28/02/2017

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.

In the year 2016/17 Vauxhall Trust CIC organised 3 football tournaments for local young people and a family St George's Festival attended by around 4000 people from the local community. We provide entertainment, a forum for local organisations to engage with the public and bring activities to the local green space that encourage the local population to come to their green space, share it, engage with each other and have a great day out. This promotes community cohesion and combats social exclusion. We work with the local authority, local business, community groups and charities in our endeavours.

(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.

We attend meetings of local organisations such as the Friends of Vauxhall Pleasure Gardens, Neighbourhood Watch, Residents Association and the Community Centre to discuss our plans and receive feedback. The suggestions of the community in the planning of our events is very important to us.

(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.

no remuneration was received

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.

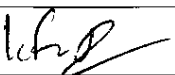
no transfer of assets other than for full consideration has been made

(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



Date

28/11/07

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)