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Company Registration No. 09589621 (England and Wales)

**FOXHOLE COMMUNITY GARDEN C.I.C.
LIMITED BY GUARANTEE**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2016**

TUESDAY



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**FOXHOLE COMMUNITY GARDEN C.I.C.
LIMITED BY GUARANTEE
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**FOXHOLE COMMUNITY GARDEN C.I.C.
LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016**

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		6,906
Current assets			
Cash at bank and in hand		1,943	
Creditors, amounts falling due within one year		(3,826)	
Net current liabilities			(1,883)
Total assets less current liabilities			5,023
Creditors amounts falling due after more than one year			(5,023)
			-
Capital and reserves			
Shareholders' funds			-

For the financial period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

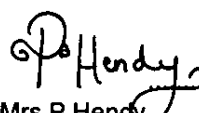
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24/1/2017


Mrs Z Jong
Director


Mrs P Hendy
Director

Company Registration No. 09589621

**FOXHOLE COMMUNITY GARDEN C.I.C.
LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2016**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

1.2 Turnover

Turnover represents amounts receivable for grants and also goods and services net of trade discounts

Grant income is deferred where funders impose conditions which have to be fulfilled before the company becomes entitled to use such income and is not included in turnover until the preconditions have been met

Grant receipts for capital equipment are deferred to match the depreciation of the assets purchased

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% straight line basis
Fixtures, fittings & equipment	25% straight line basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 13 May 2015	-
Additions	7,535
At 31 May 2016	7,535
Depreciation	
At 13 May 2015	-
Charge for the period	629
At 31 May 2016	629
Net book value	
At 31 May 2016	6,906

CIC 34

Community Interest Company Report

For official use
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**Company Name in
full**

Foxhole Community Garden CIC

Company Number

09589621

Year Ending

31 May 2016

AS 010

Community Interest Company Report

For official use
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Company Name in For a Community Interest Company

Company Number 00000000

Year Ending 31.12.2010

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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)

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.

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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

Foxhole Community Garden CIC was established on 13 May 2015 to bring the disused Foxhole Garden back into use as a therapeutic garden where members of the local community could access volunteer opportunities, learn about growing food, parent and toddler groups, courses and opportunities to be outside, learning about growing organic food and cooking

Following site surveys, planning and a consultation with the local community we received funding to start to landscape the garden and run open and volunteer days. Work to make the garden site accessible commenced on February 2016. During the financial year May 2015-May 2016 the company's activities have benefited the community in the following ways

- Put in wheelchair accessible beds and paths, landscaped the site creating the garden as a safe space for vulnerable groups to garden
- Created safe outdoor play areas including willow dome, wildlife pond and raised beds for local families
- Over 60 local families attended our two free open days with free soup and cake with singing and craft activities
- 20 families per week now attend our parent and toddler group for forest school activities, eating fresh cooked produce and taking away fresh organic produce. We plan to offer more spaces and subsidies for low income families and also a low cost afterschool club
- Our weekly volunteer day provided the support for between 7 and 13 regular volunteers who, because of mental or physical health problems have not been able to volunteer elsewhere. These volunteers learn about growing veg, help prepare and eat a lunch from the garden and are able to take away fresh produce for cooking at home
- Ran the first 3 sessions of an 8 session 'Grow your Own organic Veg' course. 10 local residents learnt low cost, organic methods of growing their own veg and were also able to take away seeds and plants
- Started consultation with Learn Devon, Devon county council's adult learning with regards to running gardening courses for adults who are recovering from substance addiction, and adults who have learning difficulties
- Met with Devon County Council to begin the process of joining their list of Select Suppliers providing day services for adults with learning disabilities.
- Started consultation with local school intervention services about using the garden as a space for forest school sessions for their service users

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

(Please continue on separate continuation sheet if necessary.)

(Please continue on separate continuation sheet if necessary.)

(If applicable, please list state & social audit report covering these points as attached.)

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- Started consultation with local school intervention services about using the garden as a
- Suppliers providing day services for adults with learning disabilities.
- Met with Devon County Council to begin the process of joining their list of Select
- addition and adults who have learning difficulties
- regards to running gardening courses for adults who are recovering from substance
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- Our weekly volunteer day provided the support for between 7 and 13 regular volunteers who, because of mental or physical health problems have not been able to volunteer elsewhere. These volunteers learn about growing veg, help prepare and eat a lunch from the garden and are able to take away fresh produce for cooking at home.
- Ran the first 3 sessions of an 8 session 'Grow Your Own organic Veg' course - 10 local residents learnt low cost organic methods of growing their own veg and were also able to take away seeds and plants.

- Put in wheelchair accessible beds and paths, landscaped the site creating the garden as a safe space for vulnerable groups to garden
- Created safe outdoor play areas including willow dome, wildlife pond and raised beds for local families
- Over 60 local families attended our two tree open days with tree soup and cake with singing and craft activities
- 20 families per week now attend our parent and toddler group for forest school activities, eating fresh cooked produce and taking away fresh organic produce. We plan to offer more spaces and subsidies for low income families and also a low cost afterschool club

May 2016 the companies activities have benefited the community in the following ways

gripping

groups, courses and opportunities to be outside, learning about growing organic food and community could access volunteer opportunities, learn about growing food, parent and toddler.

the community

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

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

Our main stakeholders are residents of the local area and also families and residents who travel from the Paignton and Torbay area to access the garden. We held an initial questionnaire consultation which received over 90 responses. In this we asked people what they would like to see happen at the garden and what changes would benefit the local community. Our subsequent development of the garden was based on this consultation, which remains open.

We have an email database of over 80 people who wish to be kept informed about events at the garden. We use social media to keep people updated about events at the garden where they can email, phone or message us if they have comments or suggestions.

We also regularly have meetings with specific groups who may wish to use the garden (detailed above) and have plans to put in place an outreach programme letting local children's services, schools and care facilities know about the garden.

(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)

(Please continue on separate continuation sheet if necessary.)

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

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 remuneration

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.

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We have an email database of over 80 people who wish to be kept informed about events at the garden
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the Pavilion and Lohav area to access the garden. We held an initial questionnaire consultation which
Our main stakeholders are residents of the local area and also families and residents who travel from

consultation, this should be made clear

company taken in response to feedback from its consultations? If there has been no
stakeholders are; how the stakeholders have been consulted and what action, if any, has the
PART 2 - CONSULTATION WITH STAKEHOLDERS - Please indicate who the company's

PART 5 – SIGNATORY

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

Signed

Z Jong

Date

19 1.17

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

Old School Farm	
foxhole	
Totius	
TW9 6EB	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)

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Don't forget to put the Receipt of Company on
 A: If you have completed it, please attach it to the receipt and return

1987-1988, 1989-1990, 1991-1992, 1993-1994, 1995-1996, 1997-1998, 1999-2000, 2001-2002, 2003-2004, 2005-2006, 2007-2008, 2009-2010, 2011-2012, 2013-2014, 2015-2016, 2017-2018, 2019-2020, 2021-2022, 2023-2024, 2025-2026, 2027-2028, 2029-2030, 2031-2032, 2033-2034, 2035-2036, 2037-2038, 2039-2040, 2041-2042, 2043-2044, 2045-2046, 2047-2048, 2049-2050, 2051-2052, 2053-2054, 2055-2056, 2057-2058, 2059-2060, 2061-2062, 2063-2064, 2065-2066, 2067-2068, 2069-2070, 2071-2072, 2073-2074, 2075-2076, 2077-2078, 2079-2080, 2081-2082, 2083-2084, 2085-2086, 2087-2088, 2089-2090, 2091-2092, 2093-2094, 2095-2096, 2097-2098, 2099-2100, 2101-2102, 2103-2104, 2105-2106, 2107-2108, 2109-2110, 2111-2112, 2113-2114, 2115-2116, 2117-2118, 2119-2120, 2121-2122, 2123-2124, 2125-2126, 2127-2128, 2129-2130, 2131-2132, 2133-2134, 2135-2136, 2137-2138, 2139-2140, 2141-2142, 2143-2144, 2145-2146, 2147-2148, 2149-2150, 2151-2152, 2153-2154, 2155-2156, 2157-2158, 2159-2160, 2161-2162, 2163-2164, 2165-2166, 2167-2168, 2169-2170, 2171-2172, 2173-2174, 2175-2176, 2177-2178, 2179-2180, 2181-2182, 2183-2184, 2185-2186, 2187-2188, 2189-2190, 2191-2192, 2193-2194, 2195-2196, 2197-2198, 2199-2200, 2201-2202, 2203-2204, 2205-2206, 2207-2208, 2209-2210, 2211-2212, 2213-2214, 2215-2216, 2217-2218, 2219-2220, 2221-2222, 2223-2224, 2225-2226, 2227-2228, 2229-2230, 2231-2232, 2233-2234, 2235-2236, 2237-2238, 2239-2240, 2241-2242, 2243-2244, 2245-2246, 2247-2248, 2249-2250, 2251-2252, 2253-2254, 2255-2256, 2257-2258, 2259-2260, 2261-2262, 2263-2264, 2265-2266, 2267-2268, 2269-2270, 2271-2272, 2273-2274, 2275-2276, 2277-2278, 2279-2280, 2281-2282, 2283-2284, 2285-2286, 2287-2288, 2289-2290, 2291-2292, 2293-2294, 2295-2296, 2297-2298, 2299-2300, 2301-2302, 2303-2304, 2305-2306, 2307-2308, 2309-2310, 2311-2312, 2313-2314, 2315-2316, 2317-2318, 2319-2320, 2321-2322, 2323-2324, 2325-2326, 2327-2328, 2329-2330, 2331-2332, 2333-2334, 2335-2336, 2337-2338, 2339-2340, 2341-2342, 2343-2344, 2345-2346, 2347-2348, 2349-2350, 2351-2352, 2353-2354, 2355-2356, 2357-2358, 2359-2360, 2361-2362, 2363-2364, 2365-2366, 2367-2368, 2369-2370, 2371-2372, 2373-2374, 2375-2376, 2377-2378, 2379-2380, 2381-2382, 2383-2384, 2385-2386, 2387-2388, 2389-2390, 2391-2392, 2393-2394, 2395-2396, 2397-2398, 2399-2400, 2401-2402, 2403-2404, 2405-2406, 2407-2408, 2409-2410, 2411-2412, 2413-2414, 2415-2416, 2417-2418, 2419-2420, 2421-2422, 2423-2424, 2425-2426, 2427-2428, 2429-2430, 2431-2432, 2433-2434, 2435-2436, 2437-2438, 2439-2440, 2441-2442, 2443-2444, 2445-2446, 2447-2448, 2449-2450, 2451-2452, 2453-2454, 2455-2456, 2457-2458, 2459-2460, 2461-2462, 2463-2464, 2465-2466, 2467-2468, 2469-2470, 2471-2472, 2473-2474, 2475-2476, 2477-2478, 2479-2480, 2481-2482, 2483-2484, 2485-2486, 2487-2488, 2489-2490, 2491-2492, 2493-2494, 2495-2496, 2497-2498, 2499-2500, 2501-2502, 2503-2504, 2505-2506, 2507-2508, 2509-2510, 2511-2512, 2513-2514, 2515-2516, 2517-2518, 2519-2520, 2521-2522, 2523-2524, 2525-2526, 2527-2528, 2529-2530, 2531-2532, 2533-2534, 2535-2536, 2537-2538, 2539-2540, 2541-2542, 2543-2544, 2545-2546, 2547-2548, 2549-2550, 2551-2552, 2553-2554, 2555-2556, 2557-2558, 2559-2560, 2561-2562, 2563-2564, 2565-2566, 2567-2568, 2569-2570, 2571-2572, 2573-2574, 2575-2576, 2577-2578, 2579-2580, 2581-2582, 2583-2584, 2585-2586, 2587-2588, 2589-2590, 2591-2592, 2593-2594, 2595-2596, 2597-2598, 2599-2600, 2601-2602, 2603-2604, 2605-2606, 2607-2608, 2609-2610, 2611-2612, 2613-2614, 2615-2616, 2617-2618, 2619-2620, 2621-2622, 2623-2624, 2625-2626, 2627-2628, 2629-2630, 2631-2632, 2633-2634, 2635-2636, 2637-2638, 2639-2640, 2641-2642, 2643-2644, 2645-2646, 2647-2648, 2649-2650, 2651-2652, 2653-2654, 2655-2656, 2657-2658, 2659-2660, 2661-2662, 2663-2664, 2665-2666, 2667-2668, 2669-2670, 2671-2672, 2673-2674, 2675-2676, 2677-2678, 2679-2680, 2681-2682, 2683-2684, 2685-2686, 2687-2688, 2689-2690, 2691-2692, 2693-2694, 2695-2696, 2697-2698, 2699-2700, 2701-2702, 2703-2704, 2705-2706, 2707-2708, 2709-2710, 2711-2712, 2713-2714, 2715-2716, 2717-2718, 2719-2720, 2721-2722, 2723-2724, 2725-2726, 2727-2728, 2729-2730, 27

For information see the following references:
"The Journal of the Royal Society of Medicine" (1950) 43: 170

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