FOXHOLE COMMUNITY GARDEN C.I.C.
LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		7,235		6,906
Current assets	4,365		1,943	
Prepayments and accrued income	71		-	
Creditors: amounts falling due within one year	(10,399)		(3,826)	
Net current liabilities		(5,963)		(1,883)
Total assets less current liabilities		1,272		5,023
Creditors: amounts falling due after more than one year		(3,139)		(5,023)
Net liabilities		(1,867)		-
Capital and reserves		(1,867)		-

Foxhole Community Garden C.I.C. is a private company limited by guarantee incorporated in England and Wales. The registered office is Old School Farm, Foxhole, Totnes, Devon, TQ9 6EB.

For the financial year ended 31 May 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime

The financial statements were approved by the board of directors and authorised for issue on 27/10/2017 and are signed on its behalf by:

Z Jong

Mrs Z Jong
Director

P B Hendy

Mrs P Hendy
Director

Company Registration No. 09589621

SATURDAY
A6JXPMKI
A08 25/11/2017 #249
COMPANIES HOUSE

SC00007115.

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	Foxhole Community Garden CIC
Company Number	09589621
Year Ending	31 May 2017

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 2016-May 2017 the companies activities have benefited the community in the following ways.

- Put in additional wheelchair accessible beds and paths, built several seating areas including a large covered roundhouse creating the garden as a safe space for vulnerable groups to shelter from the weather when working in the garden.
- Over 200 local families attended our sing-along session with free hot drinks and cake on Open Farm Sunday 2017, introducing them to the garden and offering craft and garden actvities.
- 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. 14 local residents learnt low cost, organic methods of growing their own veg and were also able to take away seeds and plants.
- Started to host therapeutic horticulture sessions for adults with learning difficulties on a weekly basis starting with 2 attendees with plans to increase the number of attendees.
- Hosted visits from local school intervention services 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.)

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 100 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.)

PART 5 – SIGNATORY

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

Signed Z Jong Date 4 . 11 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.

30 Hunters Moor
Dartington
TQ9 6JT
Tel 07505 805111
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)