

Company registration number 15519513 (England and Wales)

EASTBOURNE CARNIVAL CIC
A COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2024
PAGES FOR FILING WITH REGISTRAR

MONDAY

THI



AEA54GJF

A10

01/09/2025

#92

COMPANIES HOUSE

AE7ZØEJC

A81

31/07/2025

#256

COMPANIES HOUSE

EASTBOURNE CARNIVAL CIC

A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

AS AT 31 DECEMBER 2024

	2024	
	£	£
Current assets	5,901	
Creditors: amounts falling due within one year	(4,373)	
Net current assets		1,528
Creditors: amounts falling due after more than one year		(1,294)
Net assets		234
Capital and reserves		234

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2024
	Number
Employees	-

Eastbourne Carnival CIC is a private company limited by shares incorporated in England and Wales. The registered office is 49 Gildredge Road, Eastbourne, East Sussex, BN21 4RY.

For the period ended 31 December 2024 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 Companies Act 2006 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 period in question in accordance with section 476.

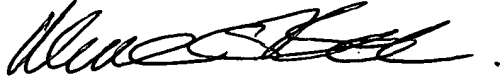
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

EASTBOURNE CARNIVAL CIC
A COMPANY LIMITED BY GUARANTEE
BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2024

The financial statements were approved by the board of directors and authorised for issue on 28 March 2025 and are signed on its behalf by:



Mrs MI O'Brien
Director

Company registration number 15519513 (England and Wales)

~~800002/15~~
800002 - 15

CIC 34

Community Interest Company Report

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Eastbourne Carnival CIC

Company Number

15519513

Year Ending

31st December 2024

*(The date format is required in full and should match
the date of the accounts e.g. 31st March 2020)*

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.

(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.

Eastbourne Carnival is an annual community event held in May each year.

In 2024 – we held a series of engaging cultural and artistic events to promote and engage the community to participate in carnival.

This included costume making workshops, sewing workshops, prop making and dance.

Our Main event was a great success with over 50 participating groups and over 20,000 spectators (approx.)

(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 – A “stakeholder” is any person or organisation affected by the company's activities. Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action has the company taken in response to feedback from its consultations. If there has been no consultation you must state ‘There has been no stakeholder consultation held’.

Our stakeholders are actively engaged and consist of:

- Our local Borough Council
- Our Chamber of Commerce
- Coastal Schools Partnership
- Eastbourne Alive
- Local artists and performers

Our stakeholders are consulted and often involved in our programme of creative workshops and the main carnival event.

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

PART 3 – DIRECTORS’ REMUNERATION – Please indicate below any remuneration the directors have received. Alternatively if you have provided full details in your accounts then you do not need to disclose it here but you must explain in the space below where they are found within the accounts. If no remuneration was received you must state that “no remuneration was received by the directors” below.

No remuneration was received by the directors.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration to an asset locked body or for the benefit of the community. This must include the amount, or contain a fair estimate of the value, of such transfer. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

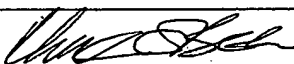
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date

29th July 06

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Email:	Tel:
DX Number	DX Exchange

When you have completed the form, please attach it to the accounts and send both documents to the Registrar of Companies at:

For companies registered in England, Scotland, Wales and Northern Ireland:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Please ensure the company name is consistent with the company name entered on the accounts. (N.B. Please enclose a cheque for £15 payable to Companies House).