Company registration number 15519513 (England and Wales)

EASTBOURNE CARNIVAL CIC

A COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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EASTBOURNE CARNIVAL CIC
A COMPANY LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Fixed assets		1,845		-
Current assets	2,431		5,901	
Creditors: amounts falling due within one year	(475)		(4,373)	
Net current assets		1,956		1,528
Total assets less current liabilities		3,801		1,528
Creditors: amounts falling due after more than one year		(1,294)		(1,294)
Net assets		2,507		234
Capital and reserves		2,507		234

Notes to the financial statements

1 Employees

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

	2025 Number	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 year ended 31 December 2025 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 year 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 have been 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 2025

The financial statements were approved by the board of directors and authorised for issue on 9 June 2026 and are signed on its behalf by:



Mrs MI O'Brien
Director

Company registration number 15519513 (England and Wales)

8000031/15

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 2025

(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.

During the year ending 31 December 2025, Eastbourne Carnival CIC delivered a programme of cultural, creative and community engagement activities culminating in Eastbourne Carnival 2025, held on Saturday 24 May 2025 under the theme "Celebrations of the World". The CIC exists to provide opportunities for local people to participate in arts, culture and community activities, while promoting inclusion, creativity and community pride.

With support from the National Lottery through Arts Council England, alongside sponsorship, grants and in-kind support from local businesses and partners, the CIC delivered a programme of free creative workshops across Eastbourne. These included costume-making, sewing, prop-making and dance workshops, together with outreach activity for groups who may otherwise have faced barriers to participation. Workshops were delivered in partnership with local artists, community organisations and cultural venues.

The Carnival brought together 58 entries and an estimated 1,600 participants, supported by approximately 50 volunteers and 12 freelance creative practitioners. The event attracted an estimated audience of around 15,000 people and involved community groups, schools, charities, performers, businesses and residents from across Eastbourne and beyond. The event also strengthened cultural partnerships through participation from groups from London and, for the first time, a visiting group from Dortmund Karneval in Germany.

Community feedback was overwhelmingly positive. Survey responses showed that 91.4% of respondents felt the Carnival was inclusive and reflected Eastbourne's diverse communities, while 94.1% felt it made a positive contribution to the local economy. The project helped residents of all ages develop creative skills, build community connections and participate in cultural activities that may otherwise have been inaccessible.

Eastbourne Carnival CIC continued to demonstrate its commitment to widening participation in arts and culture through accessible, community-led activities that deliver social, cultural and economic benefits for the town.

(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'.

The CIC's stakeholders include Carnival participants, volunteers, workshop attendees, local residents, community groups, schools, sponsors, local businesses, artists, performers, Eastbourne Borough Council, Eastbourne Chamber of Commerce, Coastal Schools Partnership, Towner Art Gallery, Devonshire Collective and other community partners involved in the delivery of Carnival activities.

Stakeholders were consulted throughout the year through planning meetings, partner engagement, workshop activity, entrant information events, direct discussions with sponsors and community organisations, post-event surveys and practitioner feedback sessions.

Feedback highlighted strong support for the Carnival's role in bringing communities together, promoting creativity and contributing positively to the local economy. Stakeholders particularly valued the expanded programme of workshops and outreach activity made possible through external funding and partnership support.

Consultation also identified opportunities for further development, including increasing outreach activity, improving awareness among younger people and schools, developing additional community workshop opportunities and continuing to remove barriers to participation. In response, the CIC intends to build on its outreach workshop programme, strengthen engagement with schools and community groups, expand its network of delivery partners and continue improving accessibility and inclusion across future Carnival activities.

(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.

- Director Nigel Hill: The sum of £750 for planning and implementation of Road Closures and managing the Marshaling at Carnival.
- Director Mina O'Brien: The sum of £3500 for overall Event Management and Administration, and the sum of £3551 for Social Media and Marketing activities, including digital advertising costs.

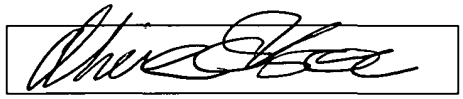
PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration to an asset locked body or for the benefit of the community. This must include the amount, or contain a fair estimate of the value, of such transfer. 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 9/9/26.

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.

Mina O'Brien
Chamber House, 49 Gildredge Road
Eastbourne, BN21 4RY
Email: mina.obrien@ditzymedia.com Tel: 07958559600
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).