

Company number: 07967511

Burgess Hill Community Partnership CIC

Unaudited Financial Statements

For the year ending 31 March 2021



Burgess Hill Community Partnership CIC

Balance Sheet

As At 31 March 2021

<b>Current Assets</b>	
Debtors	1,400
Bank Account	<u>747</u>
<b>Total Current Assets</b>	2,147
 <b>Current Liabilities</b>	
Creditors : Short Term	<u>2,354</u>
 <b>Current Assets less Current Liabilities:</b>	<u>-207</u>
 <b>Net Assets</b>	<u>-207</u>
 <b>Capital &amp; Reserves</b>	<u>-207</u>

**Notes**

Average number of employees during the year Nil

The Burgess Hill Community Partnership CIC is a private company limited by shares incorporated in England and Wales, registration number 07967511, with the registered office being 96 Church walk, Burgess Hill, RH15 9AS.

Burgess Hill Community Partnership CIC

Balance Sheet

As At 31 March 2021

For the year ending 31/03/2021 the company was entitled to exemption from audit section 477 of the Companies Act 2006 relating to small companies.

The directors have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

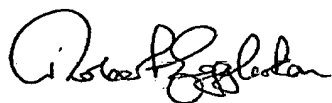
**Directors' responsibility**

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared 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 income statement or directors' report within the financial statements.

On behalf of the board

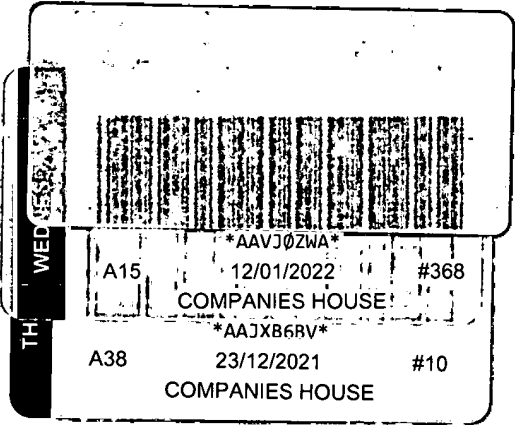
A handwritten signature in black ink, appearing to read 'Robert Eggleston', written in a cursive style.

Mr Robert Eggleston

Director

Company number: 07967511

Burgess Hill Community Partnership CIC  
Unaudited Financial Statements  
For the year ending 31 March 2021



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# 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**

Burgess Hill Community Partnership CIC

**Company Number**

07967511

**Year Ending**

31/03/2021

*(The date format is required in full)*

**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. 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.

A social audit report covering these points is attached.

*(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.

A social audit report covering these points is attached.

*(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 (Please note this must be a live signature)**

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

Signed



(DD/MM/YY)

Date

22/12/2021

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.

Office held : Director

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.

c/o Burgess Hill Town Council	
96 Church Walk	
RH15 9AS	
Tel 01444 247726	
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, 4<sup>th</sup> 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

**(N.B. Please enclose a cheque for £15 payable to Companies House)**

## **Burgess Hill Community Partnership CIC**

### **Audit Report**

The company commenced operations with the opening of Trading Spaces, a retail outlet in Burgess Hill with an emphasis on supporting new start organisations which have an emphasis on sustainability, the environment and reduction in food waste. The company took a 3-year tenancy on an empty shop unit and refitted it to create four smaller unit which have been offered to tenants on terms that are not available in the commercial market.

Trading Spaces has benefited the community in the following ways:

- Local residents on low incomes have been able to buy their groceries at a newly formed charity, Burgess Hill Community Cupboard CIO that operates from one of the four units in Trading Spaces. This helps charity members make their incomes go further. The charity has circa 200 members and in total supports over 600 residents.
- Food is sourced for the charity from a variety of sources which includes arrangements with organisations and businesses that reduce the volume of food that would otherwise be sent to landfill.
- Trading Spaces also includes a social enterprise called Scrapless that operates on a zero-waste model as a refill store for food and household products. In addition to reducing waste sent to landfill, Scrapless is a base for recycling and sources many of its products locally to help reduce food miles.
- The four units provide employment opportunities for at least 4 people plus have created a volunteer network of up to 20 residents.

The company's stakeholders are residents of Burgess Hill and the tenants of Trading Spaces. There are regular meetings with the tenants who receive free business advice from the company.