

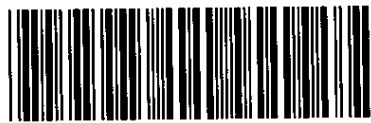
Registration number: 08762270

Sidmouth Coastal Community Hub CIC

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2018

SATURDAY



A24 *A8CJWL6R* #17
24/08/2019
COMPANIES HOUSE



Easterbrook Eaton Limited
Chartered Accountants
Cosmopolitan House
Old Fore Street
Sidmouth
Devon
EX10 8LS

Sidmouth Coastal Community Hub CIC

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Sidmouth Coastal Community Hub CIC

Company Information

Directors	Mrs Louise Martine Cole Mrs Kay Helen Davies Mrs Dorothy Mary Bagwell Ms Coco Alice Hodgkinson
Company secretary	Mrs Louise Martine Cole

Registered office	c/o Easterbrook Eaton Ltd Cosmopolitan House Old Fore Street Sidmouth Devon EX10 8LS
--------------------------	---

Accountants	Easterbrook Eaton Limited Chartered Accountants Cosmopolitan House Old Fore Street Sidmouth Devon EX10 8LS
--------------------	--

Sidmouth Coastal Community Hub CIC

(Registration number: 08762270)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	2,513	2,278
Current assets	7,569	1,691
Creditors: Amounts falling due within one year	(1,672)	(993)
Net current assets	5,897	698
	8,410	2,976
Capital and reserves	8,410	2,976

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

c/o Easterbrook Eaton Ltd
Cosmopolitan House
Old Fore Street
Sidmouth
Devon
EX10 8LS

These financial statements were authorised for issue by the Board on 22 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The Directors have elected not to include a copy of the income statement within the financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

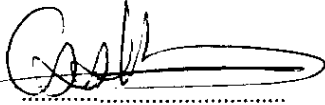
Directors' responsibilities:

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

Sidmouth Coastal Community Hub CIC

(Registration number: 08762270)
Balance Sheet as at 30 November 2018

Approved and authorised by the Board on 22 August 2019 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Coco', written over a dotted line.

Ms Coco Alice Hodgkinson
Director

•

703/15

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**

Sidmouth Coastal Community Hub CIC

Company Number

08762270

Year Ending

30/11/2018

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

During the accounting period ending 30th November 2018 Sidmouth Coastal Community Hub delivered its annual community festival Sidmouth Sea Fest held in May 2018 attended by approximately 1500 – 2000 people. Again providing a free event and a platform for a variety of local groups, music, food and creative activities.

During this year we worked with Sidmouth schools, we ran a series of outreach workshops focusing on sustainable fishing stocks. The artwork was collated in preparation for a fish art boo community project we are embarking on. We also led the way in becoming Sidmouth's first single use plastics free festival. We worked with Sidmouth Eco Warriors providing a beach clean and sea based organisations such as the life boat, sailing and gig clubs to raise awareness of the benefits of sea based physical activities.

The community of Sidmouth are the main beneficiaries targeted to raise awareness of sea based and coastal activities, sustainable development of the area and sustainable fishing. We have done this through education, arts and heritage projects and our community festival particularly with regard to informing and celebrating Sidmouth's fishing heritage and the importance of the past and current use of the sea and coast to residents and visitors to the area. Through this we are positively impacting on community cohesion and well-being and to responsible tourism in the locality. Connecting people to their coast, promoting local and sustainable fishstocks and cooking with fish as well as educating through fish related arts activities this year we have continued to build support and awareness of our aims and vision.

The community - that is people living in the town of Sidmouth in Devon of all ages as well as a wider number of young people in schools in Devon, other coastal communities, and those connected to partners of the C.I.C., potential employees, and organisations from local areas, and those visiting the town are positively influenced through the activities of Sidmouth Coastal Community Hub.

PART 2 – CONSULTATION WITH STAKEHOLDERS

The community of Sidmouth are the stakeholders of the company as attendees of Sidmouth Sea Fest annually. Feedback on the event was gathered via hard copy feedback post cards completed on the day to understand the benefit and impact of the event on the community. Comments and reach information gathered from Sidmouth Sea Fest facebook page are also considered as a benchmark to inform activities in terms of what is viewed and reacted to and any comments shared. This information is used in subsequent years to improve the festival offer to the community. Grant funders including Sidmouth Town Council and the Sid Vale Association all receive reports and feedback on the implementation of the activities funded including a report on how funds were spent. We regularly are featured in the local press including the Sidmouth Herald and the Devonshire Magazine and other social media feeds.

PART 3 – DIRECTORS' REMUNERATION

During the year the company made a number of transactions to Directors which are duly recorded as consultants or services supplied to projects where the Directors knowledge, skills and experience was provided to deliver specific projects. These are all listed in the accounts for this period.

No other remuneration was received by Directors.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION

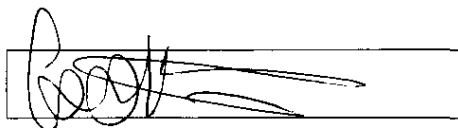
No transfer of assets other than for full consideration has been made.

(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



Date 23/08/2019

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.

Tel	
DX Number	DX Exchange