

Nations in Bloom

Accounts for Year Ended

30th April 2014



Company No. 3548307
Registered Charity No. 1071430

Nations in Bloom

Trustees' Annual Report

TRUSTEES' REPORT for the period ended 30 April 2014

The name of the Charity as listed in the Register of Charities is Nations in Bloom
The address is Globe House, Crispin Close, Caversham, Reading RG4 7JS, which is also the Registered Office

The number assigned to Nations in Bloom by the Registrar of Charities is 1071430
Nations in Bloom is a Company Limited by Guarantee (Company Number 3548307) and is governed by its Memorandum and Articles of Association

In the year 2013/2014 the Trustees were as follows

Mr G De Buysscher	Mr S Palframan	Mrs C Savaria
Mr R Small	Mr Y Tashiro	

The Company's Bankers are as follows	Barclays Bank plc
	PO Box 27
	Reading
	RG1 2HD

The objects for which the Company is established are "to educate the public in exemplary environmental management as a means of improving the quality of life of all citizens"

The objectives of Nations in Bloom are to

- Raise the awareness that good environmental management can make a difference to the quality of life of all citizens
- Encourage investment in environmental management
- Encourage environmentally sensitive practices
- Encourage innovation in environmental practices
- Create an international network through which best practice is exchanged
- Present educational events to participants, other professional environmental managers and the public

The objectives are pursued through the organisation of an international competition for communities who are judged on the following criteria

- Enhancement of the Natural and Built Landscape
- Arts, Culture and Heritage
- Environmental Best Practices
- Community Participation and Empowerment
- Healthy Lifestyle
- Strategic Planning

The Trustees had previously resolved to achieve balances equivalent to one year's gross expenditure

There have been no material changes during the last year in the policies and objectives of the Company

The 2013 LivCom Awards were successful, hosted by the City of Xiamen, PR China. An environmental 'UNEP/LivCom Seminar' was presented in conjunction with the 2013 LivCom Finals.

The Company is free of any dependence on donated services and facilities either within or outside of the Company's accounts, and is not dependent on the support of any particular individuals, organisations or groups of donors.

The following were the successful Category Winners in The LivCom Awards 2013

POPULATION UP TO 20,000	Inis Oirr, Ireland
POPULATION CATEGORY 20,001 – 75,000	Utena City, Lithuania
POPULATION CATEGORY 75,001 – 200,000	Bruges, Belgium
POPULATION CATEGORY 200,001 – 750,000	Kuantan, Malaysia
POPULATION CATEGORY OVER 750,000	Seo-gu, South Korea
CRITERIA AWARDS:	
ENHANCEMENT OF NATURAL AND BUILT LANDSCAPE	Seo-gu, South Korea
ARTS, CULTURE & HERITAGE	E-Wang Community, Chinese Taipei
ENVIRONMENTAL BEST PRACTICE	Agueda, Portugal
COMMUNITY PARTICIPATION & EMPOWERMENT	Bruges, Belgium
HEALTHY LIFESTYLE	Inis Oirr, Ireland
STRATEGIC PLANNING	City of Pasig, Philippines
BURSARY AWARD	City of Pasig, Philippines
PROJECT AWARDS – NATURAL	Grand Xi-Chuan Community, Chinese Taipei
BUILT	Yilan County, Chinese Taipei
SOCIO ECONOMIC	Cloughjordan Eco Village, Ireland

Incoming Resources

The income of the Company is derived mainly from sponsorship of the Competition

Resources expended on Charitable Activities

Expenditure of the Company is primarily in the staging of the Competition and the Finals. The administration costs relate to the production of Competition entry forms, which are distributed worldwide, together with the normal costs associated with administering a Company. No staff are directly employed by the Company. None of the Trustees receives any payment for their involvement with the Company.

There are no post balance sheet events that will effect the position of the Company.

The Company is not 'connected' to any other Registered Charity in the context of the requirements of this Declaration.

On behalf of the Trustees

A handwritten signature in black ink, appearing to be 'S. Culgan', written in a cursive style.

June 2014

Nations in Bloom

DIRECTORS' REPORT

The Directors have pleasure in presenting their Report, together with the Financial Statements of the Company for the period ended 30 April 2014

Principal Activities

The principal activity of the Company is the organisation of an international competition in order to enhance public awareness of exemplary environmental management, as a means of improving the quality of life of all citizens and to encourage others to achieve high standards

Directors

The following have served as Directors of the Company during the year

Mr G De Buysscher	Mr S Palframan	Mrs C Savaria
Mr R Small	Mr Y Tashiro	

Statement of Directors Responsibilities

Company law requires the Directors to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements the Directors are required to

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business

The Directors are responsible for keeping proper accounting records which disclose reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Year 2013/2014 Issues

No problems were experienced relating to the year 2013/2014

Company Status

Nations in Bloom is a Company Limited by Guarantee

Special Exemptions

The financial statements have been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies

BY ORDER OF THE BOARD



A Smith
June 2014

Nations in Bloom

STATEMENT OF FINANCIAL ACTIVITIES for the period ended 30 April 2014

	2013/2014 Unrestricted Fund £	2012/2013 Unrestricted Fund £
Incoming Resources		
Sponsorship	100,000	176,745
Registration Fees	1,997	6,130
Total Incoming Resources	<u>£ 101,997</u>	<u>£ 182,875</u>
Resources Expended		
Competition Expenditure	60,604	85,593
Media Coverage	23,107	28,748
	<u>£ 83,711</u>	<u>£ 114,341</u>
Other Expenditure		
Administration	73,080	71,489
Board costs	10,164	17,976
Review	4,634	
	<u>£ 87,878</u>	<u>£ 89,465</u>
Total Resources Expended	<u>£ 171,589</u>	<u>£ 203,806</u>
Net Incoming/(Outgoing) Resources	- 69,592	- 20,931
Fund Balances brought forward at 1 May	68,115	89,046
Fund Balances carried forward at 30 April	<u>-£ 1,477</u>	<u>£ 68,115</u>

PROFIT AND LOSS ACCOUNT
for the period ended 30 April 2014

	Note	2013/2014 £	2012/2013 £
Turnover		101,997	182,875
Total Costs		171,589	203,806
Operating Profit		- 69,592	- 20,931
Interest Receivable	2	<u>-</u>	<u>-</u>
Retained Profit for the Period			
trfd to Accumulated Fund	6	<u>-£ 69,592</u>	<u>-£ 20,931</u>

All of the Company's operations are classified as continuing

A statement of the movements on reserves appears at note 6 to the financial statements

The Company had no recognised gains or losses other than the deficit for the period

The Directors wish to acknowledge the support in kind provided by various Organisations during the year. The estimated value of this support is £2,000 (see note 8)

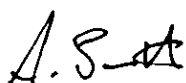
Nations in Bloom

BALANCE SHEET as at 30 April 2014

	Note	2014 £	2013 £
Current Assets			
Debtors	4	367	-
Cash		23,313	178,115
		<hr/>	<hr/>
		23,680	178,115
Creditors:			
amounts falling due within 1	5	5,157	-
Sponsorship received in adv	5	-	100,000
Bursary Award		20,000	10,000
		<hr/>	<hr/>
		25,157	110,000
Total Assets less			
Current Liabilities			
		- 1,477	68,115
		<hr/>	<hr/>
Reserves	6	-£ 1,477	£ 68,115
		<hr/>	<hr/>

For the year ended 30/04/14 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006. The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006. The Directors acknowledge their responsibility for complying with the requirements of the Act, with respect to accounting records and for preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed on behalf of the Company



A. Smith

Date:

LivCom/Accounts

Nations in Bloom
NOTES ON THE FINANCIAL STATEMENTS
For the year ended 30 April 2014

1. ACCOUNTING POLICIES

i. Convention

The Financial Statements are prepared under the historic cost convention which takes no account of the effects of inflation and in accordance with applicable Financial Reporting Standards and statements of Standard Accounting Practice

The accounts are maintained on the accruals basis in that income and expenditure are recorded in the years to which they relate

The Company's deficit for the period was £69,592, in 2012/2013 it was a deficit of £20,931

ii. Income

Income is the gross amount receivable by the Company in the ordinary course of business for services supplied

Interest Receivable is interest receivable on bank accounts and investments

iii. Turnover

Turnover comprises the income of the Company

iv. Cash Flow Statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a Cash Flow Statement on the grounds that the Company is a small Company

	2013/2014	2012/2013
2. Interest Receivable		
	£	£
Deposits	Nil	Nil
3. Directors' Remuneration		
Directors' Remuneration	Nil	Nil
4. Debtors		
Trade debtors	367	Nil
Other debtors	Nil	Nil
	<u>£ 367</u>	<u>-</u>
5. Creditors: amounts falling due within one year		
Trade creditors	5,157	Nil
Other creditors	20,000	10,000
Sponsorship received in advance	-	100,000
	<u>£ 25,157</u>	<u>£ 110,000</u>
6. Reserves		
General Fund		
At 1 May	68,115	89,046
Profit/deficit for the period	- 69,592	- 20,931
At 30 April	<u>-£ 1,477</u>	<u>£ 68,115</u>

Nations in Bloom
NOTES ON THE FINANCIAL STATEMENTS
For the year ended 30 April 2014

7. Related Party Transactions

During the period expenses totalling £12,945 were paid to a total of 5 Trustees in respect of travel and subsistence. The Trustees include members from the United Kingdom, Canada, Australia, Belgium and Japan. The expenses relate to their attendance at the LivCom Awards 2013 Final held in Xiamen, PR China and the Interim Judging and Board Meetings held in UK, Tokyo and China.

8. Support in Kind

Estimated Value

Ifpra Japan

£
1,000

INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF NATIONS IN BLOOM LTD

I report on the accounts of the Company for the period ended 30 April 2014, which are set out on pages 1 - 4

Basis of Independent Examiner's Report

My examination included a review of the accounting records kept by the Company and comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

The accounts for the Financial Year ended 30 April 2014 are in agreement with the accounting records kept by the Company under Section 221, and having regard only to, and on the basis of, the information contained in those accounting records, the accounts have been drawn up in a manner consistent with the provisions of the Act in Subsection 6 so far as applicable to the Company. In my opinion, having regard only to, and on the basis of, the information contained in the Accounting records kept by the Company under Section 221, the Company satisfied the requirements of Subsection 5 of Section 249A for the year ended 30th April 2013 and did not fall within Section 249B(1)(A) to (F) at any time within the Financial Year.

In connection with my examination, no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met
or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



A Watts

Date

10th June 2014

LivCom/ Accounts