

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Company limited by guarantee

**Company Registration Number:
07165949 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 1 March 2021

End date: 28 February 2022

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Contents of the Financial Statements for the Period Ended 28 February 2022

Directors report

Profit and loss

Balance sheet

Additional notes

Community Interest Report

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Directors' report period ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Principal activities of the company

Organise seasonal events to promote Vale of Evesham asparagus & growers.

Political and charitable donations

No political or charitable donations were made.

Company policy on disabled employees

The company has no employees but has a policy to make any volunteer roles accessible to all .

Directors

The directors shown below have held office during the whole of the period from
1 March 2021 to 28 February 2022

Nigel Smith
Natasha Daly

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
28 November 2022

And signed on behalf of the board by:

Name: Nigel Smith
Status: Director

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Profit And Loss Account for the Period Ended 28 February 2022

	2022	2021
	£	£
Turnover:	80	0
Cost of sales:	0	0
Gross profit(or loss):	80	0
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	80	0
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	80	0
Profit(or loss) for the financial year:	80	0

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		536	456
Total current assets:		<u>536</u>	<u>456</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>536</u>	<u>456</u>
Total assets less current liabilities:		<u>536</u>	<u>456</u>
Total net assets (liabilities):		<u>536</u>	<u>456</u>
Members' funds			
Profit and loss account:		536	456
Total members' funds:		<u>536</u>	<u>456</u>

The notes form part of these financial statements

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Balance sheet statements

For the year ending 28 February 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 November 2022
and signed on behalf of the board by:**

Name: Nigel Smith
Status: Director

The notes form part of these financial statements

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Company Number: 07165949 (England and Wales)

Year Ending: 28 February 2022

Company activities and impact

Media opportunities for CiC members and local area, local growers & tourism businesses including TV. Free marketing opportunities at seasonal events, promoting the Vale of Evesham & asparagus growers.

Consultation with stakeholders

Stakeholders are growers & suppliers of Asparagus in the Vale region, event attenders & businesses selling asparagus. They have been consulted by site visits, emails & opportunities to attend networking events.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
28 November 2022

And signed on behalf of the board by:

Name: Nigel Smith

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.