

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 2023

Period of accounts

Start date: 1 March 2022

End date: 28 February 2023

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Contents of the Financial Statements for the Period Ended 28 February 2023

Directors report

Profit and loss

Balance sheet

Additional notes

Community Interest Report

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Directors' report period ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal activities of the company

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

Political and charitable donations

None

Company policy on disabled employees

The company does not employ anyone, but has a policy to make volunteer role accessible to all.

Directors

The directors shown below have held office during the whole of the period from
1 March 2022 to 28 February 2023

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 2023

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 2023

	2023	2022
	£	£
Turnover:	0	80
Cost of sales:	0	0
Gross profit(or loss):	<u>0</u>	<u>80</u>
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	<u>0</u>	<u>80</u>
Interest receivable and similar income:	0	
Interest payable and similar charges:	0	
Profit(or loss) before tax:	<u>0</u>	<u>80</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>0</u>	<u>80</u>

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		536	536
Total current assets:		<u>536</u>	<u>536</u>
Net current assets (liabilities):		<u>536</u>	<u>536</u>
Total assets less current liabilities:		<u>536</u>	<u>536</u>
Total net assets (liabilities):		<u>536</u>	<u>536</u>
Members' funds			
Profit and loss account:		536	536
Total members' funds:		<u>536</u>	<u>536</u>

The notes form part of these financial statements

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Balance sheet statements

For the year ending 28 February 2023 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 2023
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 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE ASPARAGUS FESTIVAL COMMUNITY INTEREST COMPANY

Notes to the Financial Statements for the Period Ended 28 February 2023

2. Employees

	2023	2022
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 2023

Company activities and impact

Media opportunities for CIC members and the local area, local growers & workers. Free marketing and promotional opportunities for CIC members at a variety of events including the pinnacle events of the Festival. Extensive marketing of Asparagus related events and products, promoting the Vale of Evesham and its growers.

Consultation with stakeholders

Stakeholders are growers and suppliers of Asparagus in the Vale region, and our events attendees. They have been consulted by open forums, site visits and 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 2023

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.