

# **EHM Legacy CIC**

Community Interest Company

Company No 07834554

## **Balance Sheet as at 30<sup>th</sup> November 2019**

	<b>2019</b>		<b>2018</b>	
	£	£	£	£
Fixed assets		621		931
Current assets	80,555		123,364	
Prepayments and accrued income	-		-	
Creditors: amounts falling due within one year	(10,651)		(40,764)	
Net current assets (liabilities)		69,904		82,600
Total assets less current liabilities		70,525		83,531
Creditors: amounts falling due after more than one year		-		-
<b>Net assets</b>		70,525		83,531
<b>Capital and reserves</b>		70,525		83,531

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

For the year ending 30/11/2019 the company was entitled to an exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Signed on behalf of the Board



Kelvin Walker  
Director : EHM Legacy CIC  
17<sup>th</sup> January 2020

WEDNESDAY



\*A8X7KY20\*

A16

22/01/2020

#41

COMPANIES HOUSE

100202/15

# CIC 34

## Community Interest Company Report

For official use  
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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

EHM LEGACY C.I.C.

**Company Number**

07834554

**Year Ending**

30<sup>th</sup> November 2019

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**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.

The company organises community running events in the West London area. During the financial year to 30<sup>th</sup> November 2019 the events have benefited the community in the following ways:

- Organised a road closed flagship event in Ealing for 5,500 entrants
- Organised a mini mile race for 1,500 children
- Organised a mini mile race for 100 school children in Southall, an area in London identified having high levels of inactivity
- Organised 2 x 10k events in Osterley Park in conjunction with the National Trust
- Organised a monthly mile series of events in Lammas Park with average attendance of 80 people and 15 volunteers ever month.
- Organised a 5 x Summer Mile evening events with average attendance of 100 children and adults and 20 volunteers at each event
- Funded the installation of a drinking fountain in Lammas Park to provide free and immediate access to fresh water for adults and children using the sports facilities in the park as well as local runners, walkers and dog walkers
- Visited local schools and presented at assemblies to encourage participation in running – presenting to over 2,000 local children
- Arranged training for 700 local volunteers in the month leading up to the Half Marathon. This included roles such as team leaders, marshals, park leaders, baggage co-ordinators. Volunteers were from a wide range of community groups and local people
- Coached and volunteered at local parkruns and community events
- Economic impact estimated at over £3m for the flagship community event since 2012
- Driving health & wellbeing within the community through all of the above

*(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.

The company's stakeholders are local residents, runners, Ealing Council, local business's, sporting NGB's, local schools, local sports clubs, local community groups and churches.

The Directors of the company have lived in Ealing and the surrounding areas and have developed the business model based on their experience of why people want to keep fit and how we can assist in helping those that do not.

As part of race preparations every year we consult with various local community groups, many of whom are now involved in the event.

We meet with the Active Sports team at Ealing council to update them on our progress as well as regular communication with England Athletics.

We regularly visit schools to talk about the benefits of running.

We attend local ward forums as well as Yearly Safety Advisory Group meetings.

We send out 30,000 letters to local residents talking about the Ealing Half Marathon.

We have a number of active social media accounts through which we have a combined total of followers of over 18,000 people, many of whom are local to the area.

**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.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £17,249

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.

**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

PART 5 – SIGNATORY

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

Signed

*K Walker*

Date

17/1/2020

Office held (delete as appropriate) Director/Secretary

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

**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

The accounts and CIC34 **cannot** be filed online

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