

Ealing Half Marathon C.I.C

Community Interest Company

Company No 07834554

Balance Sheet as at 30th November 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,284		4,142
Current assets	21,564		13,827	
Prepayments and accrued income	-		-	
Creditors: amounts falling due within one year	(68,786)		(68,678)	
Net current assets (liabilities)		(47,222)		(54,851)
Total assets less current liabilities		(45,938)		(50,709)
Creditors: amounts falling due after more than one year		-		-
Net assets		(45,938)		(50,709)
Capital and reserves		(45,938)		(50,709)

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 30/11/2017 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 : Ealing Half Marathon C.I.C.
13th July 2018



S7G7EZPN
09/10/2018 #138
COMPANIES HOUSE
A7JBX0Z4
23/11/2018 #87
COMPANIES HOUSE

TUESDAY
W

S7G7EZPF
09/10/2018 #137
COMPANIES HOUSE
SPE 07/11/2018 #105
COMPANIES HOUSE

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

EALING HALF MARATHON C.I.C.

Company Number

07834554

Year Ending

30th November 2017

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 30th November 2017 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 1,200 children
- Organised 2 x 10k events in Osterley Park in conjunction with the National Trust
- Organised a monthly mile series of events in Lammas Park
- Visited local schools and presented at assemblies to encourage participation in running – presenting to over 2,000 local children
- Arranged training for 600 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
- Assisted local schools and community groups in organising coach led beginner training sessions
- Ran sessions for ESOL students at West London College
- Ran sessions in Southall in conjunction with Southall Community Alliance
- Coached and volunteered at local parkruns and community events
- Reskilled 25 people aged over 50+ local in event management skills, planning and execution
- Economic impact estimated at £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 25,000 letters to local residents talking about the Ealing Half Marathon.

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 £64,737

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

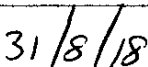
PART 5 – SIGNATORY

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

Signed



Date



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, 4th 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)