

EHM Legacy CIC

Community Interest Company

Company No 07834554

Balance Sheet as at 30th November 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		311
Current assets	53,974		107,953	
Prepayments and accrued income	-		-	
Creditors: amounts falling due within one year	(14,037)		(64,799)	
Net current assets (liabilities)		39,937		43,154
Total assets less current liabilities		39,937		43,465
Creditors: amounts falling due after more than one year		-		-
Net assets		39,937		43,465
Capital and reserves		39,937		43,465

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

K Walker

Kelvin Walker
Director : EHM Legacy CIC
20th August 2022

WEDNESDAY

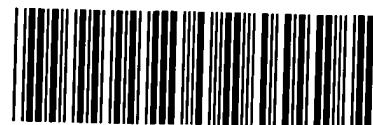


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24/08/2022

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COMPANIES HOUSE

100206/15

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 CIC

Company Number

07834554

Year Ending

(30/11/21)

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts:

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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 relevant period Dec 2020 to Nov 2021 was still during the pandemic and so our activities across the year were reflective of what was possible during restrictions:

We hosted two very successful virtual events that encouraged local people to get outdoors and run or walk:

- Osterley Park 10k Virtual, Dec 2020 – instead of an in-person event, this challenge was to complete 10k, either walking or running over a period of ten days during the month of December 2020. We had over 500 participants, many who had never taken part in our events before. For every entry a donation was made to Ealing Foodbank, which resulted in donations of over £13,500.
- Queen of the Suburbs Virtual Challenge Two, May 2021 – this followed on from our very successful first Queen of the Suburbs Challenge in Oct 2020. Participants were asked to visit 13 specific parks spread out across the entire borough of Ealing. They had the whole of October to complete the challenge and could run, walk or cycle. Once, again, this proved very popular, encouraging people to be physically active during 'lockdown' and also visit parts of their local area that they wouldn't normally. We had over 300 participants.

As restrictions were lifted we returned to in-person events:

- Ealing Half Marathon – our flagship event returned in Sept 2021 with just under 4,000 participants and almost 200 volunteers.
- Ealing Mini-Mile – taking place over the Ealing Half Marathon (EHM) weekend, this extremely popular event consists of eight separate runs with 2,000 children taking part from extremely young (in the family event) to aged 15.
- Ealing Sunset Mile – the third event of the EHM weekend also returned with 75 participants and 20 volunteers.
- Ealing Mile – this monthly lunchtime event returned in Sept 2021 and attracted an average of 75 participants each month and provides around 20 volunteering opportunities. It is particularly popular with pensioners and homemakers because of its weekday daytime slot.

(If applicable, please just state "A social audit report covering these points is attached").

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

During the pandemic, we were very visible on social media, encouraging physical activity and creating the above virtual events.

We also built a new relationship with, and helped raise awareness of the local Ealing Foodbank charity, raising over £13,500 in December 2020 via one of our virtual events.

(If applicable, please just state "A social audit report covering these points is attached").

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.

No remuneration was received

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.

n/a

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed

Date

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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

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