

EHM Legacy CIC

Community Interest Company

Company No 07834554

Balance Sheet as at 30th November 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		-
Current assets	41,365		53,974	
Prepayments and accrued income	-		-	
Creditors: amounts falling due within one year	(3,571)		(14,037)	
Net current assets (liabilities)		37,794		39,937
Total assets less current liabilities		<u>37,794</u>		<u>39,937</u>
Creditors: amounts falling due after more than one year		-		-
Net assets		<u>37,794</u>		<u>39,937</u>
Capital and reserves		<u>37,794</u>		<u>39,937</u>

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.

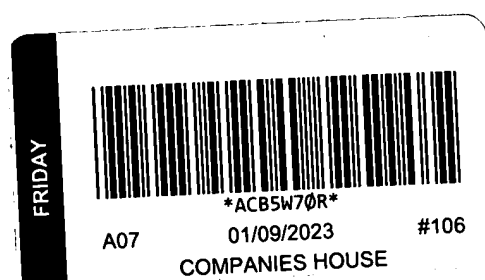
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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
28th August 2023



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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

EHM Legacy CIC

Company Number

07834554

Year Ending

(30/11/22)

(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.

During the period December 2021 to November 2022 we returned to a more normal period of activities following the Covid-19 pandemic as restrictions were lifted. The following events were held:

- Ealing Half Marathon – our flagship event was held in Sept 2022 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 Mile – this monthly lunchtime event attracted an average of 40 participants each month and provides around 20 volunteering opportunities. It is particularly popular with pensioners and homemakers because of its weekday daytime slot.
- The Osterley 10km returned in June 2022 and was attended by 800 runners and approximately 50 volunteers.

The CIC also entered into a new partnership with Race Nation Events in January 2022 which sees Race Nation taken on the final risk (and reward) associated with the main events delivery; the CIC benefits financially should the events produce a profit.

This new arrangement has allowed the CIC Directors to start developing a longer-term strategy based on promotion and organisation of running activities for the benefit of residents in Ealing.

(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.

(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.

No transfer of assets other than for full consideration has been made

(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

K Walker

Date

28/08/23

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)