

**PETFRINGE CIC**  
**Micro Entity Accounts**  
**for the Period from 01 April 2022 to 31 March 2023**

MONDAY



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A05

21/08/2023

#142

COMPANIES HOUSE

# PETFRINGE CIC

Annual report and statement of accounts for the period ending 31/03/2023

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# PETFRINGE CIC

Financial statement for the period ended 31/03/2023

## Company Information

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### 1 Statutory Information

Company Number	09388400
Registered Office	READERS GOOD BOOKS MARKET SQUARE PETWORTH GU28 0AH

### 2 Directors

Directors who held office during the period were:

Arthur Reader BULLARD  
Peter John Paviere DRUMMOND  
Hugh Arnold PYE *Resigned 10/05/2023*  
YOUNG, John Alan, Dr  
Andrew Ronald Wylde CARRINGTON *Resigned 15/09/2020*  
Peter John Paviere DRUMMOND *Resigned 13/05/2015*

### 3 Principal Activity

Principal Activity is to arrange and market a Fringe festival in the second half of September. This reflects an opportunity to showcase local talent and to bring professional performers from outside. We also arrange a community non audition choir with weekly rehearsals during school terms and two yearly concerts.

### 4 Employees

Average number of employees, including directors, during the year was as follows:

2023	4
2022	4

# PETFRINGE CIC

Financial statement for the period ended 31/03/2023

## Statement of Financial Position

	2023	2022
	£	£
Fixed Assets	595	595
Current Assets	9,929	14,782
Creditors: amounts falling due within one year	-	-
<b>Net Current Assets</b>	<b>9,929</b>	<b>14,782</b>
<b>Total assets less current liabilities</b>	<b>10,524</b>	<b>15,377</b>
Creditors: amounts falling due after one year	-	-
<b>Net Assets</b>	<b>10,524</b>	<b>15,377</b>
<b>Capital and reserves</b>	<b>10,524</b>	<b>15,377</b>

For the period ending 31/03/2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2023



Arthur Bullard

Company Registration No. 09388400

201761/15

**CIC 34****Community Interest Company Report**

For official use  
(Please leave blank)

Please  
complete in  
typescript, or  
in bold black  
capitals.

Company Name in  
full

PETFRIDGE C.I.C.

Company Number

09388400

Year Ending

(DD/MM/YY)

31/03/23

(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 PETFRIDGE FRIDGE OPERATED A COMBINATION OF THEATRICAL, COMEDIC AND MUSIC EVENTS IN THE LEARNING HALL PETFRIDGE. BOTH DURING THE FRIDGE FESTIVAL IN SEPT. ALSO THROUGHOUT THE YEAR THESE EVENTS PROVIDED REASONABLY PRICES ENTERTAINMENT FOR THE DOWNSIDE. THEY ALSO PROVIDED AN OPPORTUNITY FOR AMATEUR AND SEMI-PROFESSIONAL ACTS TO FIND AN AUDIENCE THAT THEY MIGHT NOT OF OTHERWISE HAVE HAD

WE ALSO OPERATED A COMMUNITY NON AUDITION CHAIR

(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.

REGULAR CONSULTATION WITH LOCAL FARMERS, HALL MEMBERS,  
CHAIR MEMBERS AND REPRESENTATIVES OF AUDIENCE VIA EMAIL

*(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

**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


*(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

15/08/23

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.

ABDUL BULAM	
c/o RENDERS BOOKS	
SHIP 1, MARBLE SQ DEWINGH GU28 0AH	
Tel 01798 342090	
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

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