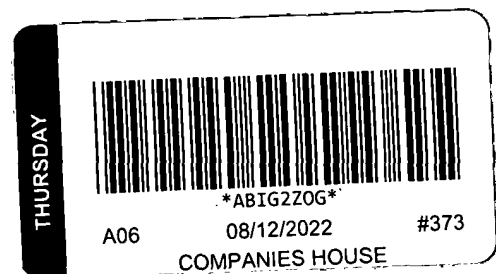


Sussex Street Co-housing CIC
Unaudited financial statements
31 May 2022



Sussex Street Co-housing CIC

Statement of financial position

31 May 2022

	2022	2021
	£	£
Fixed assets	782,941	782,941
Current assets	74,305	9,669
Prepayments and accrued income	175,157	—
	249,462	9,669
Creditors: amounts falling due within one year	(1,053,461)	(817,510)
Net current liabilities	(803,999)	(807,841)
Total assets less current liabilities	(21,058)	(24,900)
Accruals and deferred income	(1,590)	(1,800)
	(22,648)	(26,700)
Capital and reserves	(22,648)	(26,700)

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2021: 2).

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 18 November 2022 and are signed on behalf of the board by:



Ms Lucy Hall
Director

Company registration number: 09594665

Sussex Street Cohousing CIC is a private company, limited by guarantee, incorporated in England and Wales. The company registration number is 09594665. The registered office is 135-137 King Street, Norwich, Norfolk, NR1 1QH.

500010/15

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**

Sussex Street Cohousing CIC

Company Number

09594665

Year Ending

31 May 2022

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 is in the process of building 34 cohousing homes in the city of Norwich. These will be the first such development in the city. They are to be constructed on a brown field site and will be high quality energy efficient homes designed and built for and by local people.

In the past year the group has consulted frequently with its members both in person and via Zoom meetings. The meetings have related to building design and the practicalities of living together in a cohousing community. With the help of the various consultants engaged by the group, the plans for the project were progressed up to the stage of submission to the local authority for planning permission.

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 companies stakeholders are it's members and the community around the site to be developed by the cohousing project. Many of the groups members plan to be future residents of the cohousing scheme.

Meetings are held at least monthly with all members able to attend. These are to develop and drive the project forwards. There are weekly steering group meetings the minutes of which are distributed to all members for feedback if necessary. In addition there has been consultation with members of the community living adjacent to the site to be developed. This has involved door knocking and a community consultation weekend held at the local parish hall. Here views were canvassed and these contributed to the final package presented to the local authority for planning approval

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 by any directors during this period.

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.)

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

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

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

Signed

R. Crosby

Date

(DD/MM/YY)

09/08/2022

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 : Director

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.

Mr Richard Crosby

12 Bertram Way

Norwich

NR1 1EU

Tel 07786 613 615

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)