

Salisbury Transition City C.I.C
Company Registered Number 10059867

Balance Sheet as at 31st May 22

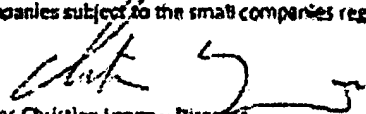
	2021	2022
Assets	£—p	£—p
Bank	4250.50	9541.84
Liabilities	0.00	0.00
	<u>4250.50</u>	<u>9541.84</u>
Capital Account		
B/Rwd	4769.51	4250.50
Add surplus	-519.01	5291.34
C/Fwd	<u>4250.50</u>	<u>9541.84</u>

Audit Exemption

For this financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of Companies Act 2006.

The Directors acknowledge their responsibilities to comply with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.


James Christian Lange - Director
22nd January 2023

TUESDAY



ABYASQIR

A13

28/02/2023

#1

COMPANIES HOUSE

CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

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Please
complete in
typewritten or
in bold black
capital.

Company Name in
full

Salisbury Transition City CIC

Company Number

10059867

Year Ending

(31/05/22)

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 2006. 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 mission and purpose of STC's business in year 2021-2022 was to engage and collaborate with both residents and Salisbury City Council to help people towards more ecologically supportive ways of living.

In year (1st Jun 21 to 31st May 22) STC continued to encourage change in the Salisbury area by education and collaboration through events, outreach, and social media, with several ongoing and new projects detailed below.

Continuing

- Air Quality Project - a monitoring and education project.
- People in The Park - STC's big annual event in Sep 2021 with local eco and green stalls and a youth stage as well as main stage, powered by bicycle and electric car respectively.
- Share Salisbury - A Library of Things - Opened in Jun 2021. Supported by ongoing volunteer leafletting campaign.
- Hedgehog Highways - An informative leaflet campaign, encouraging house owners to make a hole in their fence to enable hedgehogs to roam and forage over a wider area without crossing main roads.

New

- Green Business Awards - Salisbury - An assessment and improvement route for businesses wishing to improve their 'green' and carbon friendly status.
- Transition Training - 9 lessons online with a Transition Town founder.
- Tree Planting - 200 trees providing more wildlife habitats in a city park.
- Hussey's Almshouse Revolving - a small revolving project within the city to improve habitats and food sources for wildlife.
- Planning began for People in The Park 2022 in Jan 2022. - An eco-festival to encourage networking and promote everything in Salisbury that is environmentally focused, whether that is groups, projects or businesses.
- Salisbury EcoHub Project - This project began in Jan 22 and is ongoing. It was the subject of much discussion and negotiation with Salisbury City Council throughout 2021-22. It will become reality in May 2022 when it was almost unanimously voted for at a Salisbury Democracy Alliance and RSA Fellows sponsored People's Assembly.

(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.

We have quarterly meetings involving stakeholders and members where the committee report back on projects and ideas for new projects are invited and discussed in small groups. Although these have lately been by Zoom because of Covid restrictions and cold weather, a very successful in- person meeting was held in Feb 22.

(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 directors' remunerations

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

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

Signed

[Signature]

Date

24/01/23

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.

JAMES CHRISTIAN LANCE	
THE BLACK BARN BERWICK ST JAMES	
SALISBURY	SP3 4TS
Tel 01752 770 122	
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 9FP 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 6BG

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