

Registered Number: 10750447
England and Wales

GLEBE FARM TRUST C.I.C

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019



GLEBE FARM TRUST C.I.C
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GLEBE FARM TRUST C.I.C
Company Information
For the year ended 31 May 2019

Directors	P Clayton P Dillon P Fellows E Gough C Tabb S Whitehead
Registered Number	10750447
Registered Office	33 Ludgate Hill Birmingham West Midlands B3 1EH
Accountants	Pointon Young 33 Ludgate Hill Birmingham B3 1EH

GLEBE FARM TRUST C.I.C
Statement of Financial Position
As at 31 May 2019

	2019	2018
	£	£
Current assets	2,212	9,473
Creditors: amount falling due within one year	(2,210)	(9,465)
Net current assets	2	8
Total assets less current liabilities	2	8
Net assets	2	8
Capital and reserves	2	8

NOTES TO THE ACCOUNTS

General Information

Glebe Farm Trust C.I.C is a private company, limited by guarantee , registered in England and Wales , registration number 10750447 , registration address 33 Ludgate Hill, Birmingham, West Midlands, B3 1EH.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

GLEBE FARM TRUST C.I.C
Statement of Financial Position
As at 31 May 2019

For the year ended 31 May 2019 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 accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of directors

A handwritten signature in black ink, appearing to read 'P. Clayton', written over a horizontal dashed line.

P Clayton
Director

Date approved by the board: 18 September 2019

022280 £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**

GLEBE FARM TRUST C.I.C.

Company Number

10750447

Year Ending

31 MAY 2019

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.

As stated in our previous report we had just received a Funding Grant from the Big Lottery Fund to deliver a 'Community Engagement Project' for the Glebe Farm Community which started in April 18 to deliver an outreach programme involving young and older people; deliver a 'Music Project' for young people; a Social Group for isolated and lonely older people; Community Event and Community Meetings for local people. We worked in partnership with Shilonite Gospel Church, Glebe Farm Football Club, RBNINC C.I.C., Saxon Way Studio's, FitCap C.I.C. and Community Engagement Services C.I.C. to deliver the various activities within the Project.

The Music activity was a great success we delivered this part of the Project in partnership with RBNINC C.I.C. and Saxon Way Studio's; the feedback from the young people was the venue and facilities were excellent but they did have to travel out of their area; which can be a barrier for most young people; hence, they said that there should be more opportunities and facilities within their own Community for them to express themselves through music. The young people said they benefitted via learning how to put their words to music; how to better express themselves vocally and lyrically and how to perform to an audience.

The Social Group and Community Meetings were also a great success we had a variety of socially isolated, vulnerable lonely people within the Community participate in this part of the Project. We delivered this part of the Project in partnership with the Shilonite Gospel Church; which is situated within the Glebe Farm Community. This activities gave local people the opportunity to integrate with others' in similar situations within their Community; the church hall was an ideal venue and a place of safety; we put on some light snacks and beverages so people could sit down and have a chat over a cup of tea and a sandwich; we also had games and music entertainment and volunteers on hand to listen and discuss any concerns they had in regards to their own circumstance and issues within their Community. The feedback from the people was that the activities benefitted them in a number of ways; improving their health & well-being by getting out of their house and integrating with others' within their Community; having someone to talk to and listen to what you are saying; company making friends; feeling more confident to go out within the Community; getting to know what is happening within their Community and a feeling of belonging to the Community.

We delivered the Community Event in partnership with FitCap C.I.C. and Glebe Farm Football Club it was a lovely sunny day with a good mixture of young and old who attended the Event. The venue was ideal plenty of green space and indoor facilities for the various activities delivered; football, cricket, tennis, bouncy castles etc, Play area for young people, stalls, a variety of food Asian, Italian, Caribbean, English Buffet and Barbeque with beverages. Feedback from the Community was that they benefitted via improving social cohesion and integration within their Community; people coming together young and old from a variety of genders, backgrounds, cultures and ethnicities; enjoying themselves and making friends; taking part in the various activities; sharing food and socialising with others within their Community.

The overall benefit for the Community of Glebe Farm is a more integrated and cohesive community who care about their area and want to make a positive change together.

(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.

Our stakeholders were Voluntary and Community groups; Community Engagement Services C.I.C., Shilonte Gospel Church, Police, RBNINC C.I.C., Saxon Way Studio's, Glebe Farm Football Club, FitCap C.I.C. and most importantly, the Local Residents of Glebe Farm and surrounding areas in the Birmingham Communities we work within.

We always carry out in-depth consultations with the Communities we are proposing to work within before embarking on any of our Community Projects. This is to ensure that our Projects are relevant and meets the needs of the communities we work with. We do this via conducting outreach work and consultations with young and older people, local residents' groups, police, businesses and youth & community groups within these Communities.

As a result of conducting these consultations with our stakeholders and local residents mentioned above; our Company Directors listened to their feedback and discussed with them the best way forward in delivering the activities the Community highlighted they preferred; for example:

A place of safety for socially isolated, vulnerable, lonely older people within the Community could go to and integrate and socialise with each other for a couple of hours; locally accessible in a tranquil setting. There is a lack of facilities within the Glebe Farm Community where local people can access on a regular basis for Community activities; we arranged a meeting with the Pastor and Warden of the Shilonte Gospel Church in Glebe Farm; who also wanted to open their doors to the Community and agreed with the church the use of one of their halls and access to their grounds for our Social Group and Community Meetings Activities; which worked out well for both the Community and the Church.

Music activity for young people; we struggled to find a local music studio to deliver the music activity so we sourced a studio just outside the ward boundary area; we arranged meetings with RBNINC C.I.C. who have previously worked with the local young people and Saxon Way Studio's and agreed the safety of the young people crossing borders; which can be a real problem and the use of 2 studio's; 1 for mixing and writing music and 1 for performing and recording.

Community Event: The only local suitable venue to deliver a Community Event within Glebe Farm is Glebe Farm Football Club Grounds with plenty of green space and indoor facilities; we arranged meetings with Glebe Farm Football Club and FitCap C.I.C. a local Organisation specialising in delivering activities for young people; we agreed to work in partnership with Glebe Farm Football Club and FitCap C.I.C. to deliver the Community Event.

The consultations with our various partners and the local Community at the end of the Project were very positive about our work and vision for the people of Glebe Farm; we will continue our work within Glebe Farm and actively seek to sustain the work we have already completed with the help of others and accessing more funding; which we are in the process of doing.

It is fair to say, that all of our projects involve a consultation process.

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 during the 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.

There were no transfers of assets during the period.

(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



Date

18.09.19

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

The accounts and CIC34 **cannot** be filed online