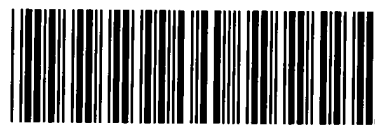


Financial Statements for the Year Ended 31 December 2020

for

Willingham Craft Beer Festival CIC

THURSDAY



AA8R6774

A18

15/07/2021

#287

COMPANIES HOUSE

Willingham Craft Beer Festival CIC

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for the Year Ended 31 December 2020

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Balance Sheet
31 December 2020

	2020 £	2019 £
CURRENT ASSETS	195	248
CREDITORS		
Amounts falling due within one year	(195)	(248)
NET CURRENT ASSETS	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Willingham Craft Beer Festival CIC is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11360064

Registered office: 36a Church Street
Willingham
Cambridge
Cambridgeshire
CB24 5HT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 June 2021 and were signed on its behalf by:

P E McConkey - Director



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**

Willingham Craft Beer Festival CIC

Company Number

11360064

Year Ending

31/12/2020

(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

The company organises a craft beer festival over four days, once a year in June. The aims of the beer festival are to provide a community event for the village of Willingham and the surrounding area, and to raise funds from the entrance fees which are then donated to local charities or community groups.

In 2020 the first COVID-19 lockdown prevented any planning meetings and the uncertainty about Government restrictions meant that we cancelled the proposed festival.

We have been unable to hold a festival in 2021, again because of Government restrictions, but we hope that we will be able to hold a festival in 2022.

(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

The company's stakeholders are residents of the village of Willingham and the surrounding area. The directors of the company are all local residents, and include a publican who runs a pub in the village specialising in craft beer, and another resident who runs a craft beer distribution company and has extensive experience of organising beer festivals. Due to COVID-19 restrictions, the festival was cancelled in 2020 and no consultation occurred.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION

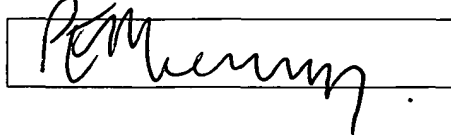
No transfers of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

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

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

Signed



(DD/MM/YY)

Date

25/06/2021

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.

Paul McConkey	
39 Station Road, Willingham, Cambridge CB24 5HF	
Tel 07770 608120	
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)