

Buxton Neighbourhood Forum C.I.C.

Company number: 12038268

(England and Wales)

Company limited by guarantee

Unaudited financial statement for the year ending

30th June 2021

Registered Office Address:

16 Davenham Avenue,
Buxton
Derbyshire
SK17 6LS



Buxton Neighbourhood Forum C.I.C.

Company number 12038268

Balance Sheet as at 30th June 2021

		30 th June 2020
	£	£
Net current assets	0	0
Reserves	0	0

For the year ending 30th June 2021 the company was dormant.

The company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

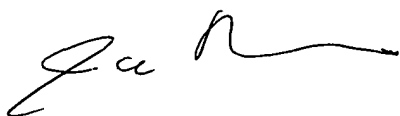
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 1st July 2021.

SIGNED ON BEHALF OF THE BOARD BY:



Eileen Jane Reynolds (Director)

Note on Accounting Policies – Basis of Accounting

The financial statements have been prepared under the historical cost convention.

001580/15

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**

BUXTON NEIGHBOURHOOD FORUM C.I.C.

Company Number

12038268

Year Ending

30/06/2021

(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 company was financially dormant throughout the period. The directors have been liaising with High Peak Borough Council in order to be recognised as a body qualified to create a Neighbourhood Development Plan under the terms of the Localism Act 2011. Approval was granted by High Peak Borough Council on 11th February 2021. Since then, the directors have been liaising with stakeholders and have created a budget for this financial year, which has now enabled us to apply to Local Authority for a grant to fund the preparation of the plan.

(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.

Our stakeholders are people who live, work or own businesses in the proposed Neighbourhood Plan area.

Owing to the pandemic, the directors have not been able to hold the public meetings and consultations that we had planned. We have, however, kept in touch with our stakeholders via email and Facebook and have held some video conferences to with stakeholders to discuss preparation of the neighbourhood plan.

Since gaining recognition as a qualifying body, the directors have been liaising with stakeholders and have created a budget for this financial year, which has now enabled us to apply to Locality for a grant to fund the preparation of the plan.

(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 was received.

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.

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 was no transfer of any assets.

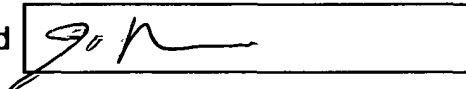
(Please continue on separate continuation sheet if necessary.)

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

17/07/2020

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.

Eileen Jane Reynolds	
16 Davenham Avenue	
Buxton SK17 6LS	
Tel 07511 043124	
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)