

Registered number: 12238661

**MARKET HARBOROUGH FIXERS COMMUNITY INTEREST COMPANY
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**



TaxAssist Accountants

2 Coleridge Way
Market Harborough
Leicestershire
LE16 8FL

Market Harborough Fixers Community Interest Company
Balance Sheet
As at 31 October 2021

Registered number: 12238661

	31 October 2021	31 October 2020
	£	£
Fixed assets	2,653	569
Current assets	8,990	8,585
Creditors: Amounts Falling Due Within One Year	(7,346)	-
NET CURRENT ASSETS	1,644	8,585
TOTAL ASSETS LESS CURRENT LIABILITIES	4,297	9,154
Accruals and deferred income	(1,079)	(10,600)
NET ASSETS/(LIABILITIES)	3,218	(1,446)
RESERVES	3,218	(1,446)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Market Harborough Fixers Community Interest Company is a private company, limited by guarantee, incorporated in England & Wales, registered number 12238661. The registered office is Woolleys Farm Welford Rd, The Farm House, Naseby, NN6 6DP.

Market Harborough Fixers Community Interest Company
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Stephen Cousens

Director

24/01/2022

800003/15

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**

Market Harborough Fixers Community Interest
Company

Company Number

12238661

Year Ending

31st October 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)

- 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.

Market Harborough Fixers have assisted the local community to repair various household goods thus saving waste for the local council, CO2 from the environment & extended the life of many items & also saving our members some money too.

A SUMMARY OF OUR YEARLY GROUP ACHIEVEMENTS

24 events 139 participants 384 hours volunteered

OUR ENVIRONMENTAL IMPACT AT THE LAST ANNUAL ASSESSMENT WAS -

526 kg waste prevented,

Not counting toward this group's environmental impact are 36 items to be recycled and 45 items to yet be repaired.

4,544 kg CO2 emissions prevented. (Calculated from powered items only)

the same amount of emissions as driving **37,888 Km**

(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.

There are formal meetings monthly for the officers & informal meetings weekly with the other members & volunteers. All agreed suggestions have been executed, such as purchase & conversion of a dedicated repair cabin

(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.

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.

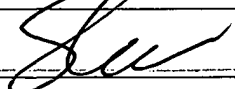
No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

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



Date

(DD/MM/YY)

04/04/22

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

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

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