

LOVE WAVERTREE CIC

Company Registration Number:

12585861 England & Wales

Unaudited micro-entity accounts for the year ended 31 May 2021

Period of accounts:

Start date: 01 June 2020

End date: 31 May 2021



LOVE WAVERTREE CIC

Company Information

For the period ended 31 May 2021

Registered Office:

**203
Picton Road
Wavertree
Liverpool
L15 4LG**

Company registration No.

12585861 (England & Wales)

LOVE WAVERTREE CIC

Balance Sheet

As at 31 May 2021

	2021 £
Called up share capital not paid	0
Fixed assets	0
Current Assets	9,506
Prepayments and accrued income	0
Creditors: amounts falling due within one year	(2,820)
Net current assets (liabilities):	6,686
Total assets less current liabilities	6,686
Creditors: amounts falling due after more than one year	(0)
Provision for liabilities	(0)
Accruals and deferred income	(0)
Total net assets (liabilities):	6,686
Capital and reserves	6,686

LOVE WAVERTREE CIC

Balance Sheet continued

For the year ending 31 May 2021 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 April 2021
And Signed On Behalf Of The Board By:**

Name:

 IAN HARVEY

Status: Director

The notes form part of these financial statements

LOVE WAVERTREE CIC

Footnotes to the financial statements

For the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

LOVE WAVERTREE CIC

Footnotes to the financial statements

For the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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

Love Wavertree CIC

Company Number

12585861

Year Ending

31/05/21

(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.

Love Wavertree is a CIC and community campaign for positive action working by, with, of and for the people of Wavertree, Liverpool. We are an independent collective of local residents who have come together with one overarching thing in common: We Love Wavertree.

Back in the Spring of 2019, our community rallied together in response to some negative local and national news stories that just didn't look, sound or feel like the Wavertree we all know and love.

Building on the strength of our community spirit and the pride we share in Wavertree's abundant built and cultural heritage, we have since worked together to make some wonderful things happen in our local area – from little things like community cuppas in our local cafes and making our streets cleaner with regular litter picks, to big events including Liverpool's first 'Car Free Day' in September 2019, which saw over 5,000 people celebrating on Wavertree High Street.

We are pleased that our burst of community action has led to more positive media coverage! But, more importantly, we have seen our local area spring back to life and have loved getting to know our neighbours as friends.

Since opening in early July 2020, our 'ReLoved' shop and hub at 203 Picton Road has very quickly found its place as the beating heart of our community. All profits generated through ReLoved are reinvested back into Wavertree.

Working through the shop, we have been able to open a 'Uniform Bank' to distribute second-hand and new uniforms to local families, to offer a 50% discount on baby and children's goods to foster carers, to make up support packages for local families and to launch a prom-dress exchange to support our younger members of the community.

Our biggest external funding has been to cover the cost of The Love Wavertree Food Club is a club for L15 residents who want to help tackle food waste. The food club is open to anyone who lives or works in or near Wavertree. Come along to the Love Wavertree shop on Saturday from 11am and sign up and pay the weekly membership fee of **£3.50**. Since Food Club started in April 2021, we have provided over 10,000 items of food to the local community. We currently have 135 members.

We are committed to a positive present and future for Wavertree as a happy, healthy area and welcome anyone who wants to join in and support.

(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.

29th July 2022 will mark three years since a group of residents, neighbours and businesses met up at Wavertree Cricket Club for the first in a series of 'Community Conversations'. Over 80 people attended that first meeting and it was clear from the start that local people, and our collective community, care about Wavertree and care about each other. We shared the results of a survey asking 370 individuals what they regarded as the critical issues with The High Street. This original survey has been the basis for our work throughout.

The meeting had been called initially in response to some pretty grim reading in both the local and national press. The coverage described a failing High Street and a Wavertree that seemed far removed from the experience of the people actually living here. True, like many others across the country, our High Street had experienced some decline in terms of its physical fabric and visitor numbers and, at the time, the national press were writing about Wavertree from a political perspective– but... there is, and remains, one thing we in Wavertree are not at all short of and that is community spirit.

We responded by collaborating with the City Council, Merseytravel, Culture Liverpool and other partners to deliver Car Free Day

During COVID, we opened up a Community Shop - RELOVED - in the middle of the High Street to help increase footfall, and we have continued to organised regular litter picks to keep the area clean. The decision to open up the shop was taken following a Zoom community meeting with 35 individuals. We now have 20 active volunteers who operate the shop.

Our stakeholders are the community, and all volunteers have an equal voice in the management of the shop. The small group of Directors are responsible for the administration of the CIC.

To coincide with the shop opening and restrictions in public meetings, we commissioned PLACED to develop an online engagement platform for us, which was launched in early July 2020. The platform was shared widely on social media and Love Wavertree newsletters. There were two primary routes for people to do this; through an 'Ideas Wall', which focused on new ideas and suggestions, and an 'Interactive Map', which focused more on what currently exists and specific locations for interventions. This engagement showed that local people are inspired by sustainable living through community-led activities and interventions, they value local traders and produce, wish to celebrate their local heritage and have aspirations for diverse activities and retail that bring communities together. The findings of PLACED review continued to help Love Wavertree in our conversations about the High Street's recovery post-COVID and ideas for a 'Community Improvement District'.

Fast forward another 12 months, the next step was working with local experts Craig Forward and Richard McDonald to publish The Wavertree Way: published in July 2021 at our first 'face-to-face' Community Conversation since the pandemic started.

We are so proud of what our community has achieved in the first two years, from litter picks, national Car Free Day; organising a Winter Wonderland in Library, right through to opening a community shop, we can't wait to see what we can achieve together going forward!

(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.

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 disclose

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.

We have a number of Love Wavertree Micro-grants available to support local projects that help Wavertree become a happier and healthier community. The profits from the Love Wavertree Community Shop are used to fund these micro-grants.

The committee that decides how to distribute the grants is independent of the shop and is chaired by Andy Kent, a local resident and businessman.

We've given grants that amount to £5825 to dance classes, meditation teachers, in bloom groups, parkrun, local schools, football teams, and even a local artist who painted a Love Wavertree mural! We were pleased to collaborate with Wavertree Cricket Club to fund a community defibrator and funded Christmas trees along our local high street.

The grants provided can all be found at: <https://www.lovewavertree.com/community-fund>

In addition to external grants, we offer a venue and a space for L15-based independent businesses to showcase and sell their incredible talents. Local independents accounted for 8% of all sales in our shop during this time period. They receive 100% of the income, but they give back so much more by serving as an inspiration to others to consider alternative sources of income.

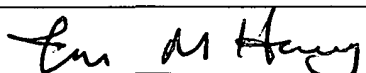
(Please continue on separate continuation sheet if necessary.)

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

27.04.22

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/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

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