

Duxford Projects CIC
Company no. 12760859

Financial Statement for the year ended 31 July 2023
Report of the directors

Principal Activities

The CIC was incorporated on 22 July 2020 with the object of supporting and financing community projects. A set-up loan of £5,000 was received in November 2020 from Duxford Advent Trust.

Owing to continuing Covid restrictions, many projects were postponed until the following year and community restrictions lifted. In December 2022 the Directors held a successful community advent market that provided a platform for local crafters and attracted 400+ predominantly local visitors,

Directors

Elizabeth Earle

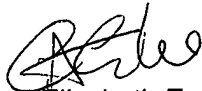
Heather Hancock

Adrian Powter (resigned 17/03/2023)

Audit

The company satisfies the criteria set out for a micro-entity in accordance with the Small Companies (Micro—Entities' Accounts) Regulations 2013 and therefore has produced abridged accounts, and is exempt from including an audit report.

Signed on behalf of the Board



Elizabeth Earle
Director

26.ii.2024

WEDNESDAY



ACXTV062

A13

28/02/2024

#52

COMPANIES HOUSE

Registered office address 1 Temple Close, Duxford, Cambridge, CB22 4PX

Duxford Projects CIC
Company 12760859

Profit and Loss Account
for the year ended 31.July 2023

	2023	2022
	£	£
Income		
Advent Market	600	0
Donations	<u>13</u>	<u>490</u>
	613	490
Expenditure		
Advent market administration costs	355	0
Web site	144	0
Companies House fees and penalties	13	403
HMRC penalties	0	100
Costs on behalf of Duxford Bereavement Support Group	<u>0</u>	<u>64</u>
	512	567
Net profit (loss)	<u>101</u>	<u>(77)</u>

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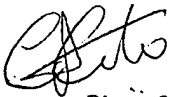
		2023	2022
Balance Sheet 31 July 2023			
	Note	£	£
Current Assets			
Cash at bank		2,912	4,811
Current liabilities		<u>0</u>	<u>0</u>
Net current Assets		2,912	4,811
Liabilities due in more than one year			
Loan from Duxford Advent Trust	1	3,000	5,000
Net liabilities		<u>(88)</u>	<u>(189)</u>
Reserves (deficit)		<u>(88)</u>	<u>(189)</u>

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question 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 with the micro-entity provisions.

Director



Elizabeth Earle

26.11.2024

On behalf of the board

000629/15

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

Duxford Projects CIC

Company Number

12760859

Year Ending

31 July 2023

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.

Duxford Projects CIC was incorporated in June 2020, shortly after the first national lockdown in relation to COVID 19 infections.

With the ending of pandemic restrictions the company was able to hold the annual community Advent Market Christmas fair in the redundant church of St John's in Duxford. This event is intended to be an open and free event for the village community, hosting local craft stalls and refreshment stands. Several stalls raise funds for local community good causes.

The 2022 event was held over one day in December and made a marginal profit after operating costs.

(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.

The company's stakeholders are the residents of Duxford village and the visitors who attend events, and in particular the annual advent market, supported by the company. No formal consultation has taken place, however the Directors take note of feedback from volunteers at the advent market and its visitors. In response to such comments adjustments have been made to visitor flow at the event and to signage.

(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 by directors.

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.

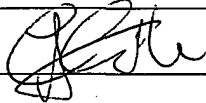
The company has made no transfers of assets. A repayment of £2000 of a start-up loan of £5,000 from the Duxford Advent Trust has been made.

(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

26 ii 2024

Elizabeth A Earle

Office held 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.

1 TEMPLE CLOSE	
DUXFORD	
CAMBRIDGE	CB22 4PX
Tel 07976 235329	
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)