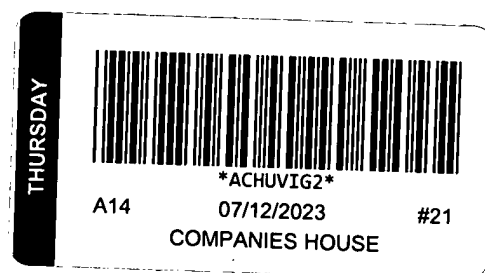


EYNHAM ONLINE CIC
Company limited by guarantee

Company Registration Number
13995117 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

Period of Accounts
Start date: 22 March 2022
End Date: 31 March 2023



6/12/2023
Director

EYNHAM ONLINE CIC

Company limited by guarantee

Contents of the Financial Statements

For the period ended 31 March 2023

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Income and Expenditure Account -4

Balance sheet – 5

Notes to the Balance Sheet and Accounts -6

EYNHAM ONLINE CIC

Company Information

For the period ended 31 March 2023

Registered Office:

5 Blankstones Farm

39 Acre End Street

Eynsham

OX29 4PF

Company Reg. No. 13995117 (England and Wales)

EYNHAM ONLINE CIC

Income and Expenditure Account

For the period ended 31 March 2023

	2023
	£
INCOME	
Donations	2210
Trading income	<u>120</u>
	2330
 EXPENDITURE	
Bank Charges	35
Set up	290
Technology web and software maintenance	<u>1007</u>
Surplus	998
Previous Balance	<u>0</u>
	998

EYNHAM ONLINE CIC

Balance Sheet

As at 31 March 2023

	2023
	£
Fixed Assets	0
Current assets	998
Prepayments and accrued income	0
Creditors: amounts falling due within one year	<u>0</u>
Net current assets (liabilities)	<u>998</u>
Total assets less current liabilities	998
Creditors: amounts falling due after more than one year	0
Provision for liabilities	0
Accruals and deferred income	<u>0</u>
Total net assets (liabilities)	<u>998</u>
Reserves:	<u>998</u>

EYNHAM ONLINE CIC

Balance sheet statements and notes

For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

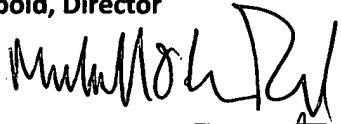
Average number of employees during the period to 31 March 2023 – 0

These notes form part of these financial statements.

This Report was approved by the Board of Directors on 6th December 2023 and signed on behalf of the Board by Marshall Leopold, Director

Dated:

6/12/2023


Director

102725/ £15

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**

Eynsham Online CIC

Company Number

13995117

Year Ending

31 March 2023

(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.

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 operates the online Community Notice Board and Directory of events and activities within the village of Eynsham. It provides information and descriptions of useful services and support available to the community. It acts as the eyes and ears of the community acting as a link between the formal Parish Council governance activities and the wider life of the community. It is a repository of useful information and a signpost to information and support which might not otherwise be readily available. It seeks to encourage participation of the community for the community. It operates a directory of local service and retail suppliers to encourage local support from the community. The whole is a constant drive to retain and foster a mutual feeling of support within the village for the future in circumstances where external plans are seeking to dramatically grow the size of the village making it essential to encourage and ensure cohesion to better enable the community to manage and overcome the many challenges it faces in the future.

The Company's activities in 2022-23 were guided by interrelated key concerns identified by the Steering Group as follows: helping younger people and older residents to become more meaningfully involved in the community; and supporting the viability of local businesses.

- Local organisations have been encouraged and supported to manage their own entries. Over 100 of them now do so regularly, with a growing sense of ownership. Many are now using Eynsham Online instead of running separate websites, which creates a more informative and reliable resource at the same time.
- 'Feeds' from the social media accounts of local organisations have been added where possible. This not only saves them duplication of time and effort but also makes the site livelier and more attractive. Embedded videos and rotating banners are being used to similar effect.
- The site 'menu' / navigation system has been adjusted to highlight village leisure / recreation options for residents and visitors alike. The heritage section has been expanded to complement the new Eynsham Museum project. And a special promotion area has been created for social support organisations such as Eynsham Food Bank.
- A new housing feature, developed in response to discussion on Facebook, now provides a comprehensive guide for home-seekers and newcomers, which has received many favourable comments.
- Profiles of individuals, and a growing number of feature pages maintained by individuals, illustrate the vast range of village characters and interests - and encourage 'visits' from their family and friends.

The fact that the company is financed entirely by community donations and operated by volunteers within the village with extraordinarily positive feedback from the community suggests that the company's continuing existence is seen as vital for the community's future spirit and good health.

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

(Please continue on separate continuation sheet if necessary.)

(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 stakeholders comprise an initial two Directors for executive ease of day-to-day administration of the company together with a book keeper and IT support. They, in turn are supported and are guided by a fluctuating Steering Group of up to 8 community members representing retailers, local businesses, the voluntary sector, the Churches, academia and the Parish Council. This Steering Group meets with the Board regularly and as required, to shape wider strategy and to devise and generate specific projects to achieve agreed aims. Initially, the aim has been to capture the attention of generations within the village who might not otherwise engage with the community and the objectives of the company. This year's activities were strongly guided by them

Other stakeholders include the 300-plus organisations represented on the website. Many of them are in regular contact; and questions focused on their own entries can point to accessibility / usability issues that might 'merely' annoy the casual reader. These have been fixed immediately, wherever possible, or logged for technical adjustment as funds allow.

The Company uses Facebook, the printed Eynsham News and a regular monthly mailout to generate discussions with the wider community. Feedback from Facebook and from targeted individuals was the primary driver for the content and navigation improvements undertaken this year.

The Company's stand at the Annual Parish Meeting in March 2023 helped with further awareness-raising on a face-to-face basis. A search for 'critical mass' to support more ambitious projects in aid of our overarching objective is still under way.

(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.

The company is a not-for-profit entity. No remuneration is paid to directors or stakeholders. All subscribers are volunteers. Funds to meet operating costs and expenses are from a small number of advertisers, from sponsors and from voluntary donations in cash or kind.

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.

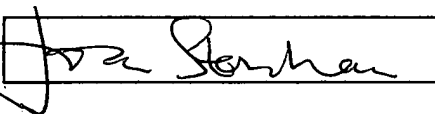
There have been no donations to outside bodies or third parties and no transfers of assets other than for full consideration have been made by the Company.

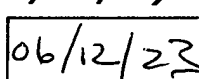
(Please continue on separate continuation sheet if necessary.)

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 

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)