

LOVE LUTON CIC

Company limited by guarantee

**Company Registration Number:
14088557 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 5 May 2022

End date: 31 May 2023

LOVE LUTON CIC

Contents of the Financial Statements for the Period Ended 31 May 2023

Directors report

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Additional notes

Community Interest Report

LOVE LUTON CIC

Directors' report period ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal activities of the company

The principal activity of the company during the year was that of promoting Luton as a place to work, live and socialise, and to create confidence, pride and a positive image for Luton.

Directors

The director shown below has held office during the whole of the period from
5 May 2022 to 31 May 2023

Mrs L.J. Sweet

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
13 February 2024

And signed on behalf of the board by:

Name: Mrs L.J. Sweet

Status: Director

LOVE LUTON CIC

Profit And Loss Account for the Period Ended 31 May 2023

*13 months to 31
May 2023*

	£
Turnover:	20,100
Cost of sales:	(19,583)
Gross profit(or loss):	<u>517</u>
Administrative expenses:	(569)
Operating profit(or loss):	<u>(52)</u>
Profit(or loss) before tax:	<u>(52)</u>
Profit(or loss) for the financial year:	<u>(52)</u>

LOVE LUTON CIC

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023</i>
		£
Current assets		
Cash at bank and in hand:		82,428
Total current assets:		<u>82,428</u>
Net current assets (liabilities):		<u>82,428</u>
Total assets less current liabilities:		<u>82,428</u>
Accruals and deferred income:		(82,480)
Total net assets (liabilities):		<u>(52)</u>
Members' funds		
Profit and loss account:		(52)
Total members' funds:		<u>(52)</u>

The notes form part of these financial statements

LOVE LUTON CIC

Balance sheet statements

For the year ending 31 May 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.

**This report was approved by the board of directors on 13 February 2024
and signed on behalf of the board by:**

Name: Mrs L.J. Sweet
Status: Director

The notes form part of these financial statements

LOVE LUTON CIC

Notes to the Financial Statements for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LOVE LUTON CIC

Notes to the Financial Statements for the Period Ended 31 May 2023

2. Employees

*13 months to 31
May 2023*

Average number of employees during the period

0

COMMUNITY INTEREST ANNUAL REPORT

LOVE LUTON CIC

Company Number: 14088557 (England and Wales)

Year Ending: 31 May 2023

Company activities and impact

Love Luton CIC in 2022 organised a number of key events raising the profile and image of the town and connecting the business community at high profile events. Events included business breakfasts with high profile speakers highlighting the work they are doing in Luton and a Summer Reception which celebrated the success of the football club with the business and local community. The Love Luton RunFest was held in October and attracted a wide range of visitors to the town boosting the local economy of the town centre. The Luton's Best Awards also showcased the town, volunteer sector and honoured nominees who have contributed significantly to the well-being of the town. Finally, our Community Awards fund supported several projects

Consultation with stakeholders

Our key stakeholders are all of our partners and Luton Council. Meetings are held 3 times a year to keep everyone up to date and further consultation on the community awards funds are conducted via email.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
13 February 2024

And signed on behalf of the board by:

Name: Mrs L.J. Sweet

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.