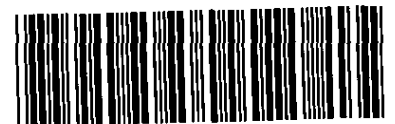


Registered Number: 09903514(England and Wales)

UNAUDITED ACCOUNTS
FOR THE PERIOD
4th DECEMBER 2015 TO 31st DECEMBER 2016
FOR
MAY PROJECT GARDENS C.I.C

THURSDAY



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21/09/2017

#91

COMPANIES HOUSE

MAY PROJECT GARDENS C.I.C (REGISTERED NUMBER: 09903514)
CONTENTS OF THE ACCOUNTS
FOR THE PERIOD 4th DECEMBER 2015 TO 31st DECEMBER 2016

Company Information	Page 1
Report of the Directors	Page 2
Profit & Loss Account	Page 3
Balance Sheet	Page 4
Notes to the Financial Statements	Page 5

MAY PROJECT GARDENS C.I.C (REGISTERED NUMBER: 09903514)
COMPANY INFORMATION
FOR THE PERIOD 4th DECEMBER 2015 TO 31st DECEMBER 2016

DIRECTORS: Mr I Solomon-Kawall
Ms Z Rasool
Ms M Bani

REGISTERED OFFICE: 158 Middleton Road
Morden
SM4 6RW

MAY PROJECT GARDENS C.I.C (REGISTERED NUMBER: 09903514)
REPORT OF THE DIRECTORS
FOR THE PERIOD 4th DECEMBER 2015 TO 31st DECEMBER 2016

The Directors present their report together with the financial statements of the company for the period ended 31st December 2016

Principal activities

The principal activity of the company during the period was to support urban communities to live more sustainably.

Directors

The directors listed on page 1 have held office as listed below:-

Mr I Solomon-Kawall was appointed on 4th Dec 2015

Ms Z Rasool was appointed on 4th Dec 2015

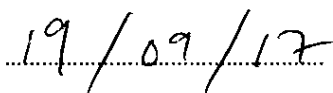
Ms M Bani was appointed on 12th May 2016

This report was approved by the Board and signed on their behalf by

Zara Rasool

A handwritten signature in black ink, appearing to read 'Z Rasool', written over a horizontal dotted line.

Date

A handwritten date '19/09/17' in black ink, written over a horizontal dotted line.

MAY PROJECT GARDENS C.I.C (REGISTERED NUMBER: 09903514)
Profit & Loss Account

	13 months to 31.12.2016
	£
INCOME	
Income from Charitable activities	14,403
Total Income	14,403
EXPENDITURE	
Resources expended	11,343
Total Expenditure	11,343
Net Income/(Loss) for the year	3,060

MAY PROJECT GARDENS C.I.C (REGISTERED NUMBER: 09903514)
Balance Sheet

	As at 31.12.2016 £
Fixed Assets	
Tangible Fixed Assets	-
Current Assets	
Debtors and Prepayments	
Cash at Bank	3,060
	<u>3,060</u>
Less: Current Liabilities:	
Creditors	<u>-</u>
Net Current Assets	<u>3,060</u>
Total Assets less Current Liabilities	<u>3,060</u>
Capital & Reserves	
Profit for the year	<u>3,060</u>
	<u>3,060</u>

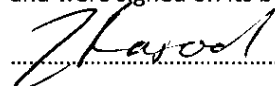
For the year ending 31st December 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been approved for issue by the Board of Directors on 01/09/17 and were signed on its behalf by.



Zara Rasool - Director

MAY PROJECT GARDENS C.I.C (REGISTERED NUMBER: 09903514)

Notes to the Accounts

For the year ended 31st December 2016

1.Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective January 2005.

2.Turnover policy

Turnover comprises the invoiced value of workshops and events.

3

. Directors Emoluments:

During the period the directors were paid £6,520 for the delivery and coordination of events and workshops.

MAY PROJECT GARDENS C.I.C (REGISTERED NUMBER: 09903514)**Detailed Profit and Loss account****13 months to 31st December 2016**

	13 Months to 31.12.2016 £
Income:	
Grants receivable	11,523
Donations	2,570
Events	310
Total Income	14,403
Expenditure:	
Direct project costs	189
Accountancy	51
Advertising / Promotion	504
Delivery Resources	809
Wages and Salaries	9,215
Office / general administrative expenses	69.
Other professional services	85
Staff training	71
Transport	349
Total Expenditure	11,343
NET INCOME FOR THE YEAR	3,060

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please complete in type-script, or in bold black capitals.

Company Name in full

May Project Gardens CIC

Company Number

9903514

Year Ending

2016

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.

Community garden

The community has benefitted by having a free, accessible, open and accepting space within their urban community to engage with nature. The community have also benefitted from two open days per week to volunteer and learn.

Education

The community has benefitted from engaging in workshops and courses on site at the garden and within the wider community to learn practical, affordable solutions for sustainable living. They have also learned to engage with nature within urban environments, and recognise the health and social benefits of doing so.

CIC 34

Community Interest Company Report

(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.

Stakeholders have been residents of Merton, Lambeth and Southwark, in particular young people and BAME groups. All attendees at our open days and workshops have been asked to complete feedback forms and/or give verbal feedback, and every month, this feedback has been collected and reviewed at our directors' meetings and changes to the open days and workshops have been made accordingly.

(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 for their role in the Directors post. However, they also acted as delivery staff and were paid £6,520 for the delivery and coordination of events and workshops.

CIC 34

Community Interest Company Report

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.)

CIC 34

Community Interest Company Report

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

E. L. L. L.

Date

31/08/17

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.

158 Middleton Road	
Surrey	
SM4 6RW	
Tel: 07896781252	
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 Fountain-
bridge, 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 Lin-
enhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

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