For: 31/07/2013 to 31/07/2014

Unit C1 Northover Buildings Glastonbury

Feed Avalon CIC

Website www feedavalon org uk

Phone: 07516653765 Email

Somerset BA6 9NU

nicole@feedavalon org uk

Created: 05/05/2015







23/05/2015 COMPANIES HOUSE

CCC AV BUST

#23

**Profit and loss** 

Other income (3001001)

Account

Collapse

Total other income

Total income

Cost of sales (2001001)

(2,100) 2,100 2,100 2,100 (522)(1,568)(10) (2,100)(100) 2,100 2,100 (2,100)2,100 (522)(10) (2,100)(100 Jul 14 (1,568)

37001.1

Page 1 of 2 Prescra

Feed Avalon CiC Registered Office Unit C1, Northover Buildings, Glastonbury, Somerset, BA6 9NU Company Number 8632448

Rent and rates (4002001)

Total gross profit

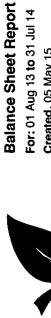
Total cost of sales

Materials (2001003)

Labour (2001002)

Account	Jul 14	Total
Total rent and rates	(100)	(100)
Total expenses	(2,200)	(2,200)
Profit / Loss	(100)	(100)

Nicole Vostery politicated



For: 01 Aug 13 to 31 Jul 14 Created, 05 May 15

Feed Avalon CIC

Unit C1 Northover Buildings Glastonbury Somerset BA6

Phone: 07516653765 Email: nicole@feedavalon org uk

Website www feedavalon org uk

accordance with section 476 of the Coinpaints Act 2006. The durings accordance Aspends for Complying with the requirements of the exemption under section 477 & the Companies Act 2006 relating to swall companies. No members have required the companies to oscar an audit of its accounts for the year in guestion in for the function year a greenant the compared and cutitled to

## Description

Ced Avalor

Trade debtors (7501001)

Total Trade debtors

The Cooperative Bank (7502002)

**Total Cash** 

Trade creditors (8501001)

**Total Trade creditors** 

Net assets

Share capital (9001001)

Dividends (9501001)

Historic retained earnings Cumulative profit/loss

Shareholders equity

Act onth respect to accounting records and for the preparation of accounts. These accounts have been proposed a account the small conjunes . مسموعة

1,925

cal relun)

1,925

175

175

(2,200)

(2,200)

(100)

(100) (100)

Feed Avalon CIC Registered Office Unit C1 Northover Buildings, Glastonbury, Somerset, BA6 9NU Company Number 8632448

## **CIC 34**

## **Community Interest Company Report**

<del></del>		For official use tase leave blank)	
Please complete in typescript, or bold black capitals		ny Name in full	Feed Avalon CIC
<del></del>	·		
	Company Number	8632448	
	Year Ending	31st July 2014	
	_		
practice for completing a simp delivered in accordance with s Enterprise) Act 2004 and conta	lified community inte section 34 of the Cor ain the information r For further guidance	erest company rep mpanies (Audit, In equired by Part 7 e see chapter 8 of	vestigations and Community of the Community Interest the Regulator's guidance notes
PART 1 - GENERAL DESCRI In the space provided below, a financial year to which the rep benefited the community, or so	olease insert a gene ort relates, including	ral account of the a fair and accura	company's activities in the ite description of how they have
Feed Avalon CIC is a social er economically empowering in o surrounding areas			
During the financial year 31st company was not actually trac markets, surveying the commit	ding It was still in the	e business plannir	
On 1st July 2014, the compan School' that brought together a composting, making plant teas in maintaining and creating he healthier crops, greater biodiv	30 learners to learn s and so forth Partic ealthy soils with less	about soil care str apants benefited to or no external inp	rategies, such as mulching, by increasing their self-reliance outs. Other outputs include
(If applicable, please just state	a "A social audit ren	ort covering these	noints is attached")

(Please continue on separate continuation sheet if necessary)

No transfer of assets of	other than for full consideration has been made
No. 1. To Table	
bodies If this does no consideration has bee	ot apply you must state that "no transfer of assets other than for full en made" below
insert full details of an	RS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Pleasing transfers of assets other than for full consideration e.g. Donations to d
	ransactions or arrangements in connection with the remuneration of dire firector's loss of office, which require to be disclosed
TOOGIVEN DEIOW.	
	ation for director's loss of office, which require to be disclosed" (See exa emuneration was received you must state that "no remuneration was
that, "There were no o	here Please clearly identify the information within the accounts and co other transactions or arrangements in connection with the remuneration
(If applicable, please j	ust state "A social audit report covering these points is attached") RS' REMUNERATION – if you have provided full details in your account
	ompany have lived in the area for several years (one growing up in the a he social enterprise on the basis of personal observation and experienc
	narket gardeners, housing associations and an Action on Poverty forum
workers involved in copeople experiencing for	ommunity development work, local food producers and farmers, as well a cood poverty. Directors of Feed Avalon met with several organisers, inclu
During the business p	lanning phase, a large number of stakeholders were interviewed, for ex
their feedback and ide benefit them	entify their needs on what local learning opportunities and projects would
Learners participating	holders are residents of Glastonbury and Street, and surrounding village in the Soil Summer School were interviewed via a questionnaire to gau
this should be made c	<u>slear</u>

The original report must be signed by a director or secretary of the company	
Signed Date 4/5/2015	_
	_
Office held (tick as appropriate) Director V	_
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.	
	_
, Telephone	_
DX Number DX Exchange	
DA LACITATINGE	
When you have completed and signed the form, please send it 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, 4 <sup>th</sup> 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	