

HIGHGATE FESTIVAL CIC

Company limited by guarantee

**Company Registration Number:
12328703 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 22 November 2019

End date: 30 November 2020

HIGHGATE FESTIVAL CIC

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HIGHGATE FESTIVAL CIC

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		1,323
Investments:		0
Total current assets:		<u>1,323</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>1,323</u>
Total assets less current liabilities:		<u>1,323</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>1,323</u>
Members' funds		
Profit and loss account:		1,323
Total members' funds:		<u>1,323</u>

The notes form part of these financial statements

HIGHGATE FESTIVAL CIC

Balance sheet statements

For the year ending 30 November 2020 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 14 September 2021
and signed on behalf of the board by:**

Name: Alicia Pivaro
Status: Director

The notes form part of these financial statements

HIGHGATE FESTIVAL CIC

Notes to the Financial Statements for the Period Ended 30 November 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

HIGHGATE FESTIVAL CIC

Notes to the Financial Statements for the Period Ended 30 November 2020

2. Employees

	<i>2020</i>
Average number of employees during the period	0

COMMUNITY INTEREST ANNUAL REPORT

HIGHGATE FESTIVAL CIC

Company Number: 12328703 (England and Wales)

Year Ending: 30 November 2020

Company activities and impact

The company has run the Highgate Festival every year for the past 4 years. It is an inclusive community Festival celebrating all that is going on in and around Highgate, usually in the last 10 days of June every year. The Festival benefits the community in the following ways:- incorporating in a printed programme, on their website and social media, all the events and activities that are going on in local venues during the 10 days of the Festival- celebrating artists and performers who live in and around the Highgate area- events include music, nature/eco-events, garden tours, heritage walking tours, poetry readings- creating the Pink Plaques project, celebrating the achievements of local Highgate women past and present by placing pink heritage plaques outside places where they lived and/or worked- creating and maintaining a Highgate Festival website and social media presence for the community with all events with links to local venues and how to book- website also includes films of local gardens and interviews with interesting local residents- during the year 2019 - 2020, as a result of the COVID-19 pandemic, the Festival was very limited and we put as much content as we could online for the community. People could access films and videos of local walks and interviews with local people.

Consultation with stakeholders

No consultation with stakeholders

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
14 September 2021

And signed on behalf of the board by:

Name: Alicia Pivaro

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.