

Registration number 9253210

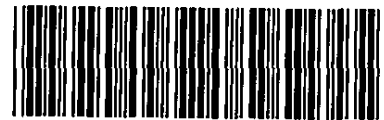
Food Plymouth C.I.C.

Unaudited Abbreviated Accounts

for the Period from 07 October 2014 to 31 October 2015

Food Plymouth C I C
Plymouth University, Room 101,
16 Endsleigh Place
Plymouth, Devon
PL4 8AA

WEDNESDAY



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COMPANIES HOUSE

Food Plymouth C.I.C.

Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Food Plymouth C.I.C.
(Registration number: 9253210)

Balance Sheet at 31 October 2015

	Note	31 Oct 2015 £
Current Assets		
Cash at bank and in hand		5,000
Creditors Amounts falling due within one year		-
Creditors amounts falling due after more than one year		-
Deferred Income	3	(5,000)
Net assets		-
Capital and reserves		
Profit and loss account	5	-

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

For the year ending 31 January 2015 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

Approved by the Board on 21st March 2016 and signed on its behalf by

Tami Skelton

Mrs TE Skelton
Director

Food Plymouth C.I.C.

Notes to the Abbreviated Accounts for the Period from 07 October 2014 to 31 October 2015

1. Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract evidencing a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2. Taxation

Tax on profit on ordinary activities

	07 Oct 2014 to 31 Oct 2015 £
Current tax	
Corporation tax charge	-

3. Creditors: Amounts falling due within one year

	31 Oct 2015 £
Corporation tax	-
Deferred Income	
PLEDGE001 - Plymouth Community Healthcare (Pledge of support for Food Plymouth CIC strategic developments)	(5,000)
Other creditors	-
	(5,000)

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CIC 34

Community Interest Company Report

For official use
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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Food Plymouth CIC

Company Number

9253210

Year Ending

31st October 2015

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.

Food Plymouth CIC is a cross-sector membership organisation supporting, facilitating and enabling the wider Food Plymouth network, a Plymouth based partnership building a healthy and sustainable food city since 2010.

Promoting local, sustainable and healthy food as a driver for positive change is Food Plymouth's mission. Increasing the demand and supply of delicious and affordable fresh, seasonal, local food is central to this.

(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.

Food Plymouth's stakeholders - Any person, group, organisation, business or social enterprise with an interest in food and food-related issues in and around Plymouth, the UK and internationally

Local Engagement

Full Partnership Network Meetings – 27th November 2014, 12th February 2015, 14th May 2015 (including Sustainable Food Cities Silver action plan development workshop), 9th September 2015

Congratulatory letter to all partnership members from Plymouth City Council leader and cabinet member with responsibility for the environment on Sustainable Food Cities Bronze award 2015 – 23rd March 2015

Director participation in Plymouth University Institute of Health and Community Food event – 8th October 2014

Director support and input into CLASP sustainability network CLASP network launch event 4th December 2014, 'Purchasing and Waste' themed workshops event – 22nd June 2015

Director support of The Stable Plymouth launch event – 20th April 2015

Director support of St Simon's regeneration project launch event – 22nd July 2015

Director support and Food Plymouth publicity at In Bloom – The Plymouth Show – 12th and 13th August 2015

Food Plymouth CIC joins Plymouth Social Enterprise Network – 8th September 2015

Director support and engagement in Devonport Live Free Shop consultation – 24th September 2015

Regional Engagement

Director involvement and networking at Chartered Management Institute Growing Your Small Business event at the University of the West of England, Bristol – 8th June 2015

Director involvement and networking at Chartered Management Institute Connecting Leadership event, Plymouth – 9th July 2015

National Engagement

Directors' participation and networking at Sustainable Food Cities Conference 2015 – 17th March 2015

(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

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)

PART 5 – SIGNATORY

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

Signed [Signature]

Date 6-6-16

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

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

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