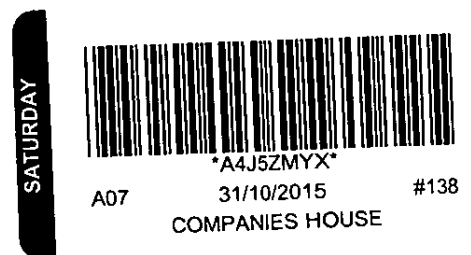


Company Registration No. 08838348 (England and Wales)

BRISTOL FOOD NETWORK C.I.C
(COMMUNITY INTEREST COMPANY)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 JANUARY 2015



**BRISTOL FOOD NETWORK C.I.C
(COMMUNITY INTEREST COMPANY)**

**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2015**

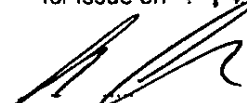
	Notes	2015 £	£
Current assets			
Cash at bank and in hand		14,353	
Creditors amounts falling due within one year		<u>(37,543)</u>	
Total assets less current liabilities			<u><u>(23,190)</u></u>
Capital and reserves			
Profit and loss account			<u>(23,190)</u>
Shareholders' funds			<u><u>(23,190)</u></u>

For the financial Period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors and authorised for issue on 10/8/15 and are signed on its behalf by



S Sharma
Director

BRISTOL FOOD NETWORK C.I.C
NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2015

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The members have considered the going concern principle in light of the deficit made in the first period and have agreed to continue to support the company for the foreseeable future, the going concern assumption is therefore appropriate

Turnover

Turnover is recognised at the fair value of the consideration received or receivable for sale of goods and services in the ordinary course of the business

Sponsorship Income

Income in relation to sponsorship is recognised only when the conditions for its receipt have been complied with and the income can be reliably measured

Government grants

Government grants on capital expenditure are credited to a deferral account and are released to revenue by equal annual amounts over the expected useful life of the asset to which they relate. Grants of a revenue nature are credited to income in the period to which they relate. Both capital and revenue grants are only recognised in the profit and loss account once the conditions for its receipt have been complied with, and there is a reasonable assurance that the grant will be received. Amounts received and recognised in the profit and loss account for the period is £2,546

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 that evidences a residual interest in the assets of the company after deducting all of its liabilities

Taxation

The activities undertaken are not considered to be within the scope of corporation tax and therefore the charge for the period is nil

20/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or in
bold black
capitals.*

**Company Name in
full**

Bristol Food Network C I C

Company Number

08838348

Year Ending

2015 - 31 - 01

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

Bristol Food Network C I C supports, informs and connects individuals, community projects, organisations and businesses who share a vision to transform Bristol into a sustainable food city In 2014 Bristol Food Network was involved in the following projects that helped to deliver on these aims among various stakeholders in the city-wide food community as well as the wider public

Bristol Food Connections 2014: Bristol Food Connections is Bristol's flagship sustainable food event a nine-day, citywide, immersive educational food festival with a focus on sustainability and health In 2013 the BBC approached Bristol with the idea of a joint food festival Bristol Food Connections Festival ran for the first time in May 2014, communicating with more than 150,000 visitors at over 300 events

Bristol Get Growing Trail 2014: The 4th annual Get Growing Garden Trail returned to Bristol over the weekend of 7 & 8 June with 33 gardens to explore The sites taking part ranged from pocket growing sites in parks, to expansively productive fields From miniature orchards tucked behind shops, to historic gardens From gardening projects which are focussed around social get-togethers to those focussed on social enterprise

Bristol Urban Growing Survey: (preliminary survey and research work begun in 2014): This work was in preparation for a report to be released in 2014 In 2014, there were over 54 community food-growing sites around Bristol The purpose of this report was to find out more about them and to provide useful information that will both inspire and inform the scaling up of urban food growing in Bristol In all 29 community food projects were surveyed

Hosting Bristol Green Capital Food Action Group: Bristol Food Network was pleased to host the Food Action Group on behalf of the Green Capital Partnership Bristol Food Network worked with Green Capital Board to help align 2015 funding criteria with the Good Food Plan and also helped to coordinate monthly meetings for grassroots groups to develop collaborative project plans

Producing Bristol's Local Food Update: This is a bi-monthly electronic newsletter mailed out to over 1,300 subscribers that reports on Bristol's local food news, events, and projects

Delivering the Bristol Good Food Conference 2014 in collaboration with the Bristol Food Policy Council: On 20 October, the Bristol Food Policy Council, in partnership with Bristol City Council, Bristol Food Network, and @Bristol welcomed over 100 delegates to its 5th annual Good Food Conference This year the theme was Bristol Good Food and the Low Carbon Challenge Learning from Around Europe This conference was also supported by and produced in partnership with Bristol City Council and the European Union URBACT project Sustainable Food in Urban Communities Several BFN members also took part in transnational gatherings and conferences as part of the URBACT project

Supervision of Interns: Bristol Food Network actively supported and supervised two interns in conjunction with Bristol City Council and Public Health These interns were Azizah nur Hapsan, who came to us from the Planet Europe Programme and was engaged in helping to map growing community projects and land in Bristol, and Beth Webb, a student at Bristol University, who helped with preparing the What Does Good Food mean for Bristol report, a project carried out by the Bristol Food Policy Council Communications subgroup The report was to assemble all available baseline information that could provide potential measures and indicators to monitor progress towards the aims set out in the Good Food Plan for Bristol

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

As detailed in our mission statement above, our stakeholders include individuals, community projects, organisations, and businesses in Bristol's wider food economy and community. In 2014 we engaged with various members of stakeholders groups in a variety of ways. We engaged with food businesses, community groups, and members of the public during the 9-day Bristol Food Connections Festival, members of 33 community food growing projects and members of the public during the 2-day Bristol Get Growing Garden Trail, 29 local growing projects were interviewed and their feedback was compiled into the Bristol Urban Growing Survey, hosted monthly networking meetings with over 75 groups, projects, and organisations represented throughout 2014, sent newsletter updates out to over 1300 subscribers, and co-delivered Bristol's annual Good Food Conference to over 100 participants. During all of these events there were numerous opportunities for stakeholders to feedback both formally and informally, especially during the Bristol Urban Growing Survey where 29 local growing groups were surveyed on over 15 different topics.

(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.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was **£36,219.49** for the financial reporting period

This was broken down into remuneration by individual director as

Lorna Knapman: Remuneration for Food Connections Festival Coordinator role (including expenses) 2014 **£18,444 23**

Remuneration for general social media activities **£750 00**

Sidharth Sharma: Remuneration for Food Connections Festival Operations Manager role (including expenses) **£9429 10**

Jane Stevenson

Remuneration for compilation of content, editing and layout of Bristol’s Local Food Update newsletter **£4,270**

Design and artwork for Get Growing Garden Trail publicity materials **£500.**

Joy Carey

Remuneration for time for preparing the Eat Bristol report **£250 00**

Organising the 2014 Bristol Good Food Conference **£750 00**

Kristin Sponsler

Remuneration for website time and expenses **£732 95**

Organising the 2014 Bristol Food Conferences **£973 21**

Remuneration for bookkeeping services for Food Connection Festival **£120 00**

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

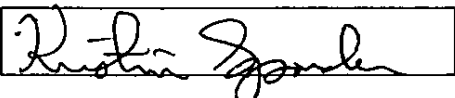
PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

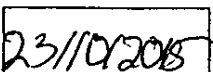
No transfer of assets other than for full consideration has been made

(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 

Date 

Office held (delete as appropriate) Director

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)