

# **Nations in Bloom**

## **Accounts for Year Ended**

**30<sup>th</sup> April 2016**

CHARITY COMMISSION  
FIRST CONTACT

16 SEP 2016

ACCOUNTS  
RECEIVED

Company No. 3548307  
Registered Charity No. 1071430

# Nations in Bloom

## STATEMENT OF FINANCIAL ACTIVITIES for the period ended 30 April

	2016 Unrestricted Fund £	2015 Unrestricted Fund £
<b>Incoming Resources</b>		
Sponsorship	Nil	Nil
Registration Fees	Nil	Nil
<b>Total Incoming Resources</b>	<u>£ -</u>	<u>£ -</u>
<b>Resources Expended</b>		
Competition Expenditure	Nil	Nil
Media Coverage	Nil	Nil
	<u>£ -</u>	<u>£ -</u>
<b>Other Expenditure:</b>		
Administration	37	- 2,841
Board costs	Nil	Nil
Review	Nil	Nil
	<u>£ 37</u>	<u>-£ 2,841</u>
<b>Total Resources Expended</b>	<u>£ 37</u>	<u>-£ 2,841</u>
<b>Net Incoming/(Outgoing) Resources</b>	- 37	2,841
Fund Balances brought forward at 1 May	1,364	- 1,477
<b>Fund Balances carried forward at 30 April</b>	<u>£ 1,327</u>	<u>£ 1,364</u>

**PROFIT AND LOSS ACCOUNT**  
for the period ended 30 April

	Note	2016 £	2015 £
Turnover		Nil	2,841
Total Costs		- 37	- 2,841
Operating Profit		- 37	2,841
Interest Receivable	2	<u>Nil</u>	<u>Nil</u>
<b>Retained Profit for the Period</b>			
<b>trfd to Accumulated Fund</b>	6	<u>-£ 37</u>	<u>£ 2,841</u>

All of the Company's operations are classified as continuing.

A statement of the movements on reserves appears at note 6 to the financial statements.

The Company had no recognised gains or losses other than the deficit for the period.

## Nations in Bloom

### BALANCE SHEET as at 30 April

	Note	2016 £	2015 £
<b>Current Assets</b>			
Debtors	4	Nil	-
Cash		1,327	1,364
		<hr/>	<hr/>
		1,327	1,364
<b>Creditors:</b>			
amounts falling due within 12 months	5	Nil	-
Sponsorship received in advance	5	Nil	-
Bursary Award		Nil	-
		<hr/>	<hr/>
		Nil	-
<b>Total Assets less Current Liabilities</b>		<hr/> 1,327 Nil	<hr/> 1,364
		<hr/>	<hr/>
<b>Reserves</b>	6	Nil	£ 1,364
		<hr/>	<hr/>

For the year ended 30/04/16 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006. 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 preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed on behalf of the Company



A. Smith

Date: 18 Aug 2016

**Nations in Bloom**  
**NOTES ON THE FINANCIAL STATEMENTS**  
**For the year ended 30 April 2016**

**1. ACCOUNTING POLICIES**

**i. Convention**

The Financial Statements are prepared under the historic cost convention which takes no account of the effects of inflation and in accordance with applicable Financial Reporting Standards and statements of Standard Accounting Practice.

The accounts are maintained on the accruals basis in that income and expenditure are recorded in the years to which they relate.

The Company's deficit for the period was £37, in 2014/2015 it was a surplus of £2,841

**ii. Income**

No income was generated in the year.

**iii. Turnover**

Turnover comprises the income of the Company.

**iv. Cash Flow Statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from producing a Cash Flow Statement on the grounds that the Company is a small Company.

	<b>2015/2016</b>	<b>2014/2015</b>
<b>2. Interest Receivable</b>		
	£	£
Deposits	Nil	Nil
<b>3. Directors' Remuneration</b>		
Directors' Remuneration	Nil	Nil
<b>4. Debtors</b>		
Trade debtors	Nil	Nil
Other debtors	Nil	Nil
	£ -	-
<b>5. Creditors: amounts falling due within one year</b>		
Trade creditors	Nil	Nil
Other creditors	Nil	Nil
Sponsorship received in advance	Nil	Nil
	£ -	-
<b>6. Reserves</b>		
General Fund		
At 1 May 2015	1,364	- 1,477
Profit/deficit for the period	- 37	2,841
Balance as at 30 April	£ 1,327	£ 1,364

**Nations in Bloom**  
**NOTES ON THE FINANCIAL STATEMENTS**  
**For the year ended 30 April 2016**

**7. Related Party Transactions**

There were no related party transactions

**8. Support in Kind**

There was no support in kind

# *Nations in Bloom*

## **DIRECTORS' REPORT**

The Directors have pleasure in presenting their Report, together with the Financial Statements of the Company for the period ended 30 April 20156.

### **Principal Activities**

The principal activity of the Company is the organisation of an international competition in order to enhance public awareness of exemplary environmental management, as a means of improving the quality of life of all citizens and to encourage others to achieve high standards.

### **Directors**

The following have served as Directors of the Company during the year:

Mr. G. De Buysscher      Mr. S. Palframan      Mr. R. Small

### **Statement of Directors Responsibilities**

Company law requires the Directors to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements the Directors are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Year 2015/2016 Issues**

No problems were experienced relating to the year 2015/2016.

### **Company Status**

Nations in Bloom is a Company Limited by Guarantee.

### **Special Exemptions**

The financial statements have been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies.

BY ORDER OF THE BOARD



A. Smith  
August 2016

*Nations in Bloom*  
**Trustees' Annual Report**

**TRUSTEES' REPORT for the period ended 30 April 2016**

The name of the Charity as listed in the Register of Charities is Nations in Bloom. The address is Globe House, Crispin Close, Caversham, Reading RG4 7JS, which is also the Registered Office.

The number assigned to Nations in Bloom by the Registrar of Charities is 1071430. Nations in Bloom is a Company Limited by Guarantee (Company Number 3548307) and is governed by its Memorandum and Articles of Association.

In the year 2015/2016 the Trustees were as follows:

Mr. G. De Buysscher   Mr. S. Palframan   Mr. R. Small

The Company's Bankers are as follows:   Barclays Bank plc.  
PO Box 27  
Reading  
RG1 2HD

The objects for which the Company is established are "to educate the public in exemplary environmental management as a means of improving the quality of life of all citizens".

The objectives of Nations in Bloom are to:

- Raise the awareness that good environmental management can make a difference to the quality of life of all citizens
- Encourage investment in environmental management
- Encourage environmentally sensitive practices
- Encourage innovation in environmental practices
- Create an international network through which best practice is exchanged
- Present educational events to participants, other professional environmental managers and the public

The objectives are pursued through the organisation of an international competition for communities who are judged on the following criteria:

- Enhancement of the Natural and Built Landscape
- Arts, Culture and Heritage
- Environmental Best Practices
- Community Participation and Empowerment
- Healthy Lifestyle
- Strategic Planning

The Trustees had previously resolved to achieve balances equivalent to one year's gross expenditure.



There have been no material changes during the last year in the policies and objectives of the Company.

There was no competition held in 2015/2016.

The Company is free of any dependence on donated services and facilities either within or outside of the Company's accounts, and is not dependent on the support of any particular individuals, organisations or groups of donors.

### **Incoming Resources**

The income of the Company is derived mainly from sponsorship of the Competition.

### **Resources expended on Charitable Activities**

Expenditure of the Company is primarily in the staging of the Competition and the Finals. The administration costs relate to the production of Competition entry forms, which are distributed worldwide, together with the normal costs associated with administering a Company. No staff are directly employed by the Company. None of the Trustees receives any payment for their involvement with the Company.

There are no post balance sheet events that will effect the position of the Company.

The Company is not 'connected' to any other Registered Charity in the context of the requirements of this Declaration.

On behalf of the Trustees.

A handwritten signature in black ink, appearing to be 'S. Allen', written over a horizontal line.

**August 2016**