

Nations in Bloom

Accounts for Year Ended

30th April 2017

CHARITY COMMISSION
FIRST CONTACT

18 MAY 2017

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 £	2017 Unrestricted Fund £
Incoming Resources		
Sponsorship	Nil	Nil
Registration Fees	Nil	Nil
Total Incoming Resources	<u>£ -</u>	<u>£ -</u>
Resources Expended		
Competition Expenditure	Nil	Nil
Media Coverage	Nil	Nil
	<u>£ -</u>	<u>£ -</u>
Other Expenditure:		
Administration	37	21
Board costs	Nil	Nil
Review	Nil	Nil
	<u>£ 37</u>	<u>£ 21</u>
Total Resources Expended	<u>£ 37</u>	<u>£ 21</u>
Net Incoming/(Outgoing) Resources	- 37	- 21
Fund Balances brought forward at 1 May	1,364	1,327
Fund Balances carried forward at 30 April	<u>£ 1,327</u>	<u>£ 1,306</u>

Nations in Bloom

PROFIT AND LOSS ACCOUNT for the period ended 30 April

	Note	2016 £	2017 £
Turnover		Nil	Nil
Total Costs		- 37	- 21
Operating Deficit		- 37	- 21
Interest Receivable	2	<u>Nil</u>	<u>Nil</u>
Deficit for the Period			
Tfrd to Accumulated Fund	6	<u>-£ 37</u>	<u>-£ 21</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 £	2017 £
Current Assets			
Debtors	4	Nil	-
Cash		1,327	1,306
		<hr/>	<hr/>
		1,327	1,306
Creditors:			
Amounts falling due within 1 year	5	Nil	-
		<hr/>	<hr/>
		Nil	-
Total Assets less Current Liabilities		1,327 Nil	1,306 Nil
		<hr/>	<hr/>
Reserves	6	£ 1,327	£ 1,306
		<hr/>	<hr/>

For the year ended 30/04/17 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:

Nations in Bloom
NOTES ON THE FINANCIAL STATEMENTS
For the year ended 30 April 2017

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 £21, in 2015/2016 it was a deficit of £37

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.

	2015/2016 £	2016/2017 £
2. Interest Receivable		
Deposits	Nil	Nil
3. Directors' Remuneration		
Directors' Remuneration	Nil	Nil
4. Debtors		
Trade debtors	Nil	Nil
Other debtors	Nil	Nil
	<u>£ -</u>	<u>-</u>
5. Creditors: amounts falling due within one year		
Trade creditors	Nil	Nil
Other creditors	Nil	Nil
	<u>£ -</u>	<u>£ -</u>
6. Reserves		
General Fund		
At 1 May	1,364	1,327
Profit/deficit for the period	- 37	- 21
Balance as at 30 April	<u>£ 1,327</u>	<u>£ 1,348</u>

7. Related Party Transactions

There were no related party transactions

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 2017.

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 2016/2017 Issues

No problems were experienced relating to the year 2016/2017.

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
May 2017

Nations in Bloom

Trustees' Annual Report

TRUSTEES' REPORT for the period ended 30 April 2017

The name of the Charity as listed in the Register of Charities is Nations in Bloom. The address is Church View Barn, Barkham Street, Barkham, RG40 4PH, 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 2016/2017 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 2016/2017.

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. S. S.', written in a cursive style.

May 2017