CIC 34

Community Interest Company Report

| | For official use (Please leave blank) | |
|---|---------------------------------------|--|
| Please complete in typescript, or in bold black capitals. | Company Name in full | Sherston Old School Community Interest Company |
| | Company Number | 7138461 |
| | Year Ending | 31 March 2024 |

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The company was set up by Sherston Parish Council to renovate and convert for commercial and community use the Old School premises in High Street, Sherston. Completion of the purchase of the premises took place on 1 April 2011 and the necessary renovation and restoration works have been completed.

At the date of this report, the premises are fully occupied.

The premises offer commercial opportunities for local businesses and employment possibilities for around 30 people.

(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.

The project has the huge support of the community. An in-depth consultation in May 2008 ballotted 1,300 villagers of whom 722 replied and 690 of those (95%) were in favour. John Thomson, at that time Deputy Leader Wiltshire Council, wrote 'I am very pleased to be able to support this project ... A scheme like this could become the envy of many other rural villages in Wiltshire and the blue-print for others to follow. I wish it every success. SOSCIC won the Wiltshire Council Voluntary and Community Award 2012 for Community Leadership.

At the date of this report the company has 276 members.

All members are invited to meetings in November each year to hear the latest about the project, the latest ideas about timetable, to get answers to questions and to have an opportunity to get involved.

(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 youmust state that "no remuneration was received" below.

No remuneration was received by any director.

| PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please |
|---|
| insert full details ofany 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 (tick 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 Regis Companies to contact you i | | | | | | |
| a query on the form. The cinformation that you give wi | ontact | | | | | |
| visible to searchers of the p record. | oublic | Telephone | | | | |
| record. | | DX Number | DX Exc | change | | |

When you have completed and signed the form, please send it 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 9FFDX 235Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG