

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

Ham United Group CIC

Company Number

07222295

Year Ending

30 April 2012

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.

Ham United Group aims to improve the environment and community cohesion in Ham and Petersham, near Richmond. This involves promoting diverse charitable purposes, activities, events and projects for the benefit of the community of Ham and the surrounding area.

In the year to 30 April 2012, HUG activities included the following main projects:

Continuing work at Ham Community Allotments at Grey Court School.

Draft of the Ham & Petersham Village Plan, as a framework for local community and voluntary groups to liaise with other organisations and deliver community improvements.

Involvement with Ham Hydro CIC's planning application, to deliver local hydro-electric energy and funding for community projects.

HUG continued as local delivery partner for the Ham & Petersham Low Carbon Zone, promoting carbon reduction and a more sustainable lifestyle with London's Mayor and Richmond Council;

Continued development of the HUG-founded 'Street Champions' network of community
(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.

HUG's stakeholders are mainly residents of Ham and Petersham.

HUG maintains a website - www.hamunitedgroup.org.uk, and distributes announcements and meeting notices via an email contact list. HUG attends community fairs, gaining contact details and giving-out information about the group.

HUG's meetings are open to any members of the community and are held at times and locations agreed by attendees to be most convenient.

Comments or suggestions submitted by email are responded to and raised at meetings.

HUG membership is free of charge and open to any local person. HUG members vote on significant matters and elect the Group's directors and officers.

HUG aims to enable any member of the community to participate, develop projects to improve the area, and gain support to realise these.

HUG produces and distributes a quarterly community magazine to all 3,500 houses in the *(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.)

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

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 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.

The Little House	
Ham Close	
Richmond, Surrey	
TW10 7NY	Telephone
DX Number	DX Exchange

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 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