

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

Ham United Group CIC

Company Number

07222295

Year Ending

30 April 2018

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. This involves promoting diverse charitable purposes, activities, events and projects for the benefit of the community in Ham, Petersham and surrounding area. In the year to 30 April 2018 HUG activities have included the following:

Continued support for: the Neighbourhood Forum as it moved towards a referendum to be held in the autumn of 2018, gardening projects including the grant funded project to improve the Library garden with volunteer support, Makerlabs which has greatly expanded use of the laser cutter and 3D printer, bought more equipment and is open on more evenings for family related activities, Friends of Ham Lands, the Heritage Lottery funded Oral History Project, Green Screen and continued financial support for the Ham and Petersham magazine.

Ham Close redevelopment: Chair has continued to attend stakeholder consultation meetings for the Ham Close redevelopment, specifically to make sure that the Little House (part of the scheme to be demolished), home to Makerlabs, and our official address is replaced by as good or better accommodation.

(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, Petersham and North Kingston. 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.

HUG's regular 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/or raised at meetings.

HUG membership is free 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.

The quarterly Ham and Petersham magazine carries a report on HUG's activities

(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