

MARKET BOSWORTH FESTIVAL LIMITED

England & Wales · Charity number 1110353

Details

Status Registered

Legal form Charitable company

Company number [05317485](#)

Registered 2005-07-06

Register [View on the Charity Commission register](#)

Contact

Address 3 Field Farm
Main Street
Carlton
Nuneaton
Warwickshire
CV13 0BQ

Phone 07840106804

Email russell.buxton@sky.com

Website bosworthfestival.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN:(A) THE ARTS, AND IN PARTICULAR BUT NOT EXCLUSIVELY IN RURAL ARTS, CRAFTS AND MUSIC; AND(B) THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT.

Activities: The principal activity of the company is to advance the education of the public in the Arts (and in particular but not exclusively in rural arts, crafts and music) and the conservation, protection and improvement of the physical and natural environment.

Classification

- **How:** Provides Human Resources, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE. LEICESTERSHIRE
- Leicestershire
- Warwickshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-08-31 | £44,178 | £40,105 | - | - |
| 2023-08-31 | £31,510 | £31,754 | - | - |
| 2022-08-31 | £23,983 | £16,609 | - | - |
| 2021-08-31 | £9,563 | £12,030 | - | - |
| 2020-08-31 | £8,706 | £6,692 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------------|------|------------|
| David Carter | | 2012-10-09 |
| JOANNA JUDITH CONNELL DIPAD PGCE | | |
| Jane Elizabeth Alun-Jones | | 2014-11-18 |
| Louise Michele Mohacsi | | 2024-01-01 |
| Timothy Richardson | | 2014-11-23 |
| russell buxton | | 2023-09-05 |

MARKET BOSWORTH FESTIVAL LIMITED

England & Wales - Charity number 1110353

Accounts

Market Bosworth Festival Ltd

Balance sheet as at 31/8/2024

| | 2024 | 2023 |
|--|----------------------------|----------------------------|
| | £ | £ |
| Current assets | 35154 | 32664 |
| Prepayments and accrued income | 1012 | 345 |
| Creditors: amount falling due within one year | -2181 | -3559 |
| Net current assets (liabilities) | <u>33985</u> | <u>29450</u> |
| Total assets less current liabilities | <u>33985</u> | <u>29450</u> |
| Total net assets (liabilities) | <u>33985</u> | <u>29450</u> |
| Reserves | <u><u>33985</u></u> | <u><u>29450</u></u> |

MARKET BOSWORTH FESTIVAL LIMITED

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Accounts

Registered Number 05317485

MARKET BOSWORTH FESTIVAL LIMITED

Micro-entity Accounts

31 August 2023

Micro-entity Balance Sheet as at 31 August 2023

| | <i>Notes</i> | <i>2023</i> | <i>2022</i> |
|---|--------------|---------------|---------------|
| | | £ | £ |
| Current Assets | | 32,664 | 32,920 |
| Prepayments and accrued income | | 345 | 700 |
| Creditors: amounts falling due within one year | | (3,559) | (3,927) |
| Net current assets (liabilities) | | <u>29,450</u> | <u>29,693</u> |
| Total assets less current liabilities | | <u>29,450</u> | <u>29,693</u> |
| Total net assets (liabilities) | | <u>29,450</u> | <u>29,693</u> |
| Reserves | | <u>29,450</u> | <u>29,693</u> |

- For the year ending 31 August 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2023

And signed on their behalf by:

stephen sargent, Director

russell buxton, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2023**1 Employees**

| | <i>2023</i> | <i>2022</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.