

## **Kings Cliffe Active Annual Report 2021-2022**

This was a year for the completion of a number of projects, identification of new and re-establishing a full programme of activities following Covid.

The major project was the completion of the community building extension. The gym on the upper ground floor had already opened and has been running successfully following the lifting of restrictions. But the lower ground floor community room needed to be finished, with flooring, internal doors and painting finally completed. And at the end of the year a grant was secured from FCC Communities to enable installation of aircon (acting also as heating), establishing the kitchen area and purchase of tables and chairs.

In a collaboration with the Kings Cliffe United Football Club a 'Grass Pitch Maintenance Fund' application was successful with the Football Foundation, for support spread over a 6 year period and the first of the work commissioned. Much needed work was also undertaken on the MUGA (multi-use games area) to repair and then arrange for registration of the pitch for use for competitive games with the Football Association. Applications were also made to the Augean Community Fund, Mick George Sports Fund and Football Foundation to secure funds for new goals and line marking, and with the Football Club storage (lorry containers) and a new gate.

A new online booking system, Skedda was established for all hirers to use. And progress was finally made on the Community Garden with funds from the Peoples Postcode Lottery.

In November 2021 a number of parents approached the Trustees asking if there was scope to build a Pumptrack. Consultation was undertaken on the Community Facebook page and also at a hastily arranged Christmas activity session with a portable Pumptrack. Clear support was demonstrated and the fundraising efforts commenced.

A full investigation was undertaken of options for establishing a Community Café for when the lower ground floor community room is fully functional. Pleasing that there was the re-establishment of regular bookings for the Community Room (around KIA and the gym) – in the form of the Gardeners, Old Blokes, Heritage and Kings Cliffe Parish Council as well as a number of family party bookings. And then some new health and wellbeing activity bookings coming from the collaboration with the Kings Cliffe & Wansford Surgery. In terms of sports the Kings Cliffe United Football Club junior programme has been rejuvenated with activity across a number of age groups; Kings Cliffe Tennis activity fully reestablished and a new junior netball programme established by Kings Cliffe Netball Club. Other MUGA bookings were also fully re-established – eg Oundle Town Football Club juniors, Walking Football, Rush Hockey.

Kings Cliffe Active joined the planning group 'Kings Cliffe Celebrating Jubilee Together' for the Queen's Jubilee Bank Holiday weekend.

Simon Fairhall

Chair of the Trustees of Kings Cliffe & Area Community Sports Project Limited

**Registered Number 05731575**

**KINGS CLIFFE AND AREA COMMUNITY SPORTS PROJECT LIMITED**

**Micro-entity Accounts**

**31 March 2022**

**KINGS CLIFFE AND AREA COMMUNITY SPORTS PROJECT LIMITED****Micro-entity Balance Sheet as at 31 March 2022****Registered Number 05731575**

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		37,899	42,739
<b>Current Assets</b>		50,001	41,702
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	(30)
<b>Net current assets (liabilities)</b>		<u>50,001</u>	<u>41,672</u>
<b>Total assets less current liabilities</b>		<u>87,900</u>	<u>84,411</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>87,900</u>	<u>84,411</u>
<b>Reserves</b>		<u>87,900</u>	<u>84,411</u>

- For the year ending 31 March 2022 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 12 December 2022

And signed on their behalf by:

**Martin Jubb, Director**

**KINGS CLIFFE AND AREA COMMUNITY SPORTS PROJECT LIMITED****Registered Number 05731575****Notes to the Micro-entity Accounts for the period ended 31 March 2022****1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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.

**Registered Number 05731575**

**KINGS CLIFFE AND AREA COMMUNITY SPORTS PROJECT LIMITED**

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