

UK COHOUSING TRUST

England & Wales · Charity number 1179819

Details

Other names COHOUSING NETWORK TRUST

Status Registered

Legal form Charitable company

Company number [08443555](#)

Registered 2018-09-05

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

Contact

Address C/o Cds
7-14 Great Dover Street
London
SE1 4YR

Phone 07810655742

Activities

Objects: THE OBJECTS OF THE CHARITY ARE TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT WITH REGARDS TO THE SOCIAL AND ENVIRONMENTAL IMPACT OF COMMUNITY LED HOUSING AND COMMUNITY LED HOUSING DESIGN, INCLUDING BY CONDUCTING RESEARCH AND DISSEMINATING EVIDENCE OF THAT IMPACT."COMMUNITY LED HOUSING" IS HOUSING WHICH IS DESIGNED, DEVELOPED AND CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING PRINCIPLES:2.1 THAT MEANINGFUL COMMUNITY ENGAGEMENT AND CONSENT OCCURS THROUGHOUT THE PROCESS;2.2 THAT THE LOCAL COMMUNITY GROUP OR ORGANISATION OWNS, MANAGES OR STEWARDS THE HOMES, AND DOES SO IN A MANNER OF THEIR CHOOSING; AND2.3 THAT THE BENEFITS TO THE LOCAL AREA OR SPECIFIED COMMUNITY ARE CLEARLY DEFINED AND LEGALLY PROTECTED IN PERPETUITY.

Activities: Undertaking and commissioning research into community-led housing (CLH), assembling evidence on CLH and educating the public on the features and benefits of CLH

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£506	-
2023-03-31		£0	£0	-
2022-03-31	£12,175	£27,363		-
2021-03-31	£29,898	£17,050		-

Trustees

Name	Role	Appointed
CAROLINE MACFARLAND		2017-02-21
John Goodman		2013-03-13

UK COHOUSING TRUST

England & Wales - Charity number 1179819

Accounts

Registered Number:08443555

England and Wales

Uk Cohousing Trust

Report of the Directors and Unaudited Financial Statements

For the year ended 31 March 2021

Uk Cohousing Trust
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For the year ended 31 March 2021

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Uk Cohousing Trust
Company Information
For the year ended 31 March 2021

Directors

Mr John Murray Goodman
Mr Stephen Miles Daveney Hill (Resigned on 20 August 2020)
Mr Timothy John Woodward (Resigned on 19 June 2020)
Ms Angela Marie Vincent (Resigned on 31 July 2020)
Ms Caroline Macfarland
Ms Laura Moss (Resigned on 13 October 2020)
Ms Maria Brenton
Ms Frances Mary Toomey (Resigned on 7 October 2020)
Prof David Mullins (Resigned on 24 April 2020)

Registered Number

08443555

Registered Office

2 Coombe Warren Brinklow Road
Binley
Coventry
CV3 2AB

Accountants

CoombeHope
60 West Street
Bridport
Dorset
DT6 3QP

**Uk Cohousing Trust
Directors' Report
For the year ended 31 March 2021**

The directors present their report and financial statements for the year ended 31 March 2021.

Principal activities

The principal activity of the company continued to be that of supporting and advising the development of sustainable and supportive cohousing neighbourhoods and promoting the associated benefits of this model of home ownership to those in need.

Directors

The directors who served the company throughout the year were as follows:

Mr John Murray Goodman

Mr Stephen Miles Daveney Hill (Resigned on 20 August 2020)

Mr Timothy John Woodward (Resigned on 19 June 2020)

Ms Angela Marie Vincent (Resigned on 31 July 2020)

Ms Caroline Macfarland

Ms Laura Moss (Resigned on 13 October 2020)

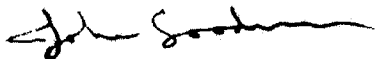
Ms Maria Brenton

Ms Frances Mary Toomey (Resigned on 7 October 2020)

Prof David Mullins (Resigned on 24 April 2020)

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

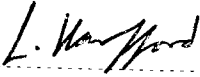


Mr John Murray Goodman
Director

Date: 08 December 2021

Uk Cohousing Trust
Independent Accountants' Report
For the year ended 31 March 2021

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2021 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CoombeHope
60 West Street
Bridport
Dorset
DT6 3QP

Date: 08 December 2021

Uk Cohousing Trust
Income Statement
For the year ended 31 March 2021

	2021	2020
	£	£
Turnover		
Cost of sales	-	-
	(16,174)	(10,229)
Gross loss	<u>(16,174)</u>	<u>(10,229)</u>
Distribution costs	(173)	-
Administrative expenses	(703)	(745)
	<u>(17,050)</u>	<u>(10,974)</u>
Other operating income	29,898	14,434
Operating profit	<u>12,848</u>	<u>3,460</u>
Profit before taxation	<u>12,848</u>	<u>3,460</u>
Profit for the financial year	<u>12,848</u>	<u>3,460</u>

Uk Cohousing Trust
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Current assets			
Cash and cash equivalents		20,535	15,816
		<u>20,535</u>	<u>15,816</u>
Trade and other payables: amounts falling due within one year	2	(2,419)	(10,548)
Net current assets		<u>18,116</u>	<u>5,268</u>
Total assets less current liabilities		<u>18,116</u>	<u>5,268</u>
Net assets		<u>18,116</u>	<u>5,268</u>
Capital and reserves			
Retained earnings		18,116	5,268
Members' Funds		<u>18,116</u>	<u>5,268</u>

For the year ended 31 March 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

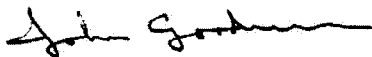
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 08 December 2021 and were signed by:



Mr John Murray Goodman
Director

Uk Cohousing Trust
Notes to the Financial Statements
For the year ended 31 March 2021

Statutory Information

Uk Cohousing Trust is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 08443555.

Registered address:
2 Coombe Warren Brinklow Road
Binley
Coventry
CV3 2AB

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	2,113	10,230
Other creditors	306	318
	<u>2,419</u>	<u>10,548</u>

3. Average number of persons employed

During the year the average number of employees was 0

Uk Cohousing Trust
Trading and Profit and Loss Account
For the year ended 31 March 2021

	2021	2020
	£	£
Cost of Sales		
Consultancy Fees	<u>16,174</u>	<u>10,229</u>
	(16,174)	(10,229)
Gross Loss	<u>(16,174)</u>	<u>(10,229)</u>
Selling and Distribution Costs		
Website Costs	<u>173</u>	<u>-</u>
	(173)	-
Administrative Expenses		
Accountancy Fees	306	318
Legal and Professional fees (allowable)	13	26
General Travel Expenses	-	401
Selling Fees	<u>384</u>	<u>-</u>
	(703)	(745)
Operating Loss	<u>(17,050)</u>	<u>(10,974)</u>
Other Operating Income		
Grants received	<u>29,898</u>	<u>14,434</u>
	29,898	14,434
Profit for the Financial Year	<u>12,848</u>	<u>3,460</u>