FRIENDS OF HORSHAM PARK C.I.C.

Company limited by guarantee

Company Registration Number:
12177465 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2026

Period of accounts

Start date: 1 September 2025

End date: 31 August 2026

FRIENDS OF HORSHAM PARK C.I.C.

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for the Period Ended 31 August 2026

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FRIENDS OF HORSHAM PARK C.I.C.

Profit And Loss Account

for the Period Ended 31 August 2026

	2026	*2025*
	£	**£**
Turnover:	**2,395**	2,067
Gross profit(or loss):	**2,395**	2,067
Administrative expenses:	**(4,035)**	(1,323)
Operating profit(or loss):	**(1,640)**	744
Profit(or loss) before tax:	**(1,640)**	744
Profit(or loss) for the financial year:	**(1,640)**	744

FRIENDS OF HORSHAM PARK C.I.C.

Balance sheet

As at 31 August 2026

	Notes	*2026*	*2025*
		£	**£**
Current assets			
Debtors:	3	**88**	88
Cash at bank and in hand:		**1,820**	3,447
Total current assets:		**1,908**	3,535
Net current assets (liabilities):		**1,908**	3,535
Total assets less current liabilities:		**1,908**	3,535
Creditors: amounts falling due after more than one year:	4	**(285)**	(271)
Total net assets (liabilities):		**1,623**	3,264
Members' funds			
Profit and loss account:		**1,623**	3,264
Total members' funds:		**1,623**	3,264

The notes form part of these financial statements

FRIENDS OF HORSHAM PARK C.I.C.

Balance sheet statements

For the year ending 31 August 2026 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 September 2026
and signed on behalf of the board by:

Name: Philippa Charman (FCCA)
Status: Director

The notes form part of these financial statements

FRIENDS OF HORSHAM PARK C.I.C.

Notes to the Financial Statements

for the Period Ended 31 August 2026

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FRIENDS OF HORSHAM PARK C.I.C.

Notes to the Financial Statements

for the Period Ended 31 August 2026

2. Employees

	2026	*2025*
Average number of employees during the period	**0**	0

3. Debtors

	2026	*2025*
	£	**£**
Prepayments and accrued income	**88**	88
Total	**88**	88

FRIENDS OF HORSHAM PARK C.I.C.

Notes to the Financial Statements

for the Period Ended 31 August 2026

4. Creditors: amounts falling due after more than one year note

	2026	*2025*
	£	**£**
Other creditors	**285**	271
Total	**285**	271

COMMUNITY INTEREST ANNUAL REPORT

FRIENDS OF HORSHAM PARK C.I.C.

Company Number: 12177465 (England and Wales)

Year Ending: 31 August 2026

Company activities and impact

The objects of the Company are to carry on activities which benefit the community and in particular (without limitation) to ensuring a well-maintained public park that promotes and conserves it's social, cultural and environmental nature.
The area is benefitting from the work done by volunteer working parties with help from Horsham District Council (HDC) to manage and improve the Park environment.

Consultation with stakeholders

The company's stakeholders are the park community, HDC and other interested parties including the Horsham Town Council as well as other local groups who support other green spaces in the wider Horsham area such as the Horsham Green Spaces Forum.
Communication and consultation is through regular meetings with HDC as well as a monthly newsletter to 600 subscribers, social media accounts such as Facebook and Instagram.
An Annual General Meeting is held and open to all stakeholders and the wider public.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
25 September 2026

And signed on behalf of the board by:
Name: Sally Sanderson
Status: Director

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.