

Annual Return (AR30) form

Society Name: Crystal Palace Community Land Trust Limited

Society Num: 8184

An Annual Return must be completed by all societies registered under the Co-operative and Community Benefit Societies Act 2014 ('the Act') (including any societies previously registered under the Industrial and Provident Societies Act 1965). The Annual Return must include:

- this form;
- a set of the society's accounts; and
- where required, an audit report or report on the accounts.

A society must submit the Annual Return within 7 months of the end of the society's financial year. Failure to submit on time is a prosecutable offence.

Please note that this form, including any details provided on the form, will be made available to the public through the Mutuals Public Register.

For guidance on our registration function for societies, which includes guidance on the requirement to submit an Annual Return, please see here

2.1 What date did the financial year covered by these accounts end?

31/03/2021

3.1 Please provide the names of the people who were directors of the society during the financial year this return covers.

Some societies use the term 'committee member' or 'trustee' instead of 'director'. For ease of reference, we use 'director' throughout this form.

Name of Director	Month of Birth	Year of Birth
Tom Chance	Мау	1983
Chris Axon	May	1967
Bernard Humphrey-Gaskin	Jul	1962

	Jan	1975
Janet Cooke	Oct	1951
Lola Barrett	Apr	1946
Vishal Shah	Jul	1980
3.2 All directors must be 1 $^{\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!$		his is this case:
	e scope of the Company Di at no director is disqualified	rector Disqualification Act 1986 under that Act:
$^{\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!$	I	
	links which any of the dire	ctors has with any society, company or
authority. 'Close links' includes any d		ctors has with any society, company or ons held by directors of the society in
authority. Close links' includes any diother organisations. Chris Axon is director of C Bernard Humphrey-Gaski	irectorships or senior positi	ons held by directors of the society in
Close links' includes any diother organisations. Chris Axon is director of C Bernard Humphrey-Gaski Robert Shaw is director of	CRAFT architects In is director of ABP archite Third Revolution Projects The of the person who was s	ons held by directors of the society in
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$\begin{tabular}{ll} egin{tabular}{ll} \boxtimes \mbox{ accounts are being submitted with this form \\ \end{tabular}$

$^{oxed{oxed{\boxtimes}}}$ the accounts comply with relev	ant statutory and accounting requirements
$^{oxed{\boxtimes}}$ the accounts are signed by two	members and the secretary (3 signatures in total)
4.2 Based on the accounts, pleas year covered by this return.	se provide the information requested below for the financial
Number of members	64
Turnover	46941
Assets	23943
Number of Employees	0
Share Capital	64
Highest rate of interest paid on shares	0
4.3 What Standard Industrial Cla	assification code best describes the society's main business?
• •	ies, please select the code that you feel best describes the You will find a full list of codes <u>here</u>
SIC Code	Renting and operating of Housing Association * real estate (68201)
this requirement. For further gui	an auditor to audited unless they are small or have disapplied dance see chapter 7 of our guidance: on/finalised-guidance/fg15-12.pdf
5.1 Please select the audit option	n the society has complied with:
 Full Professional Audit Auditor's report on the account Lay Audit No audit 	ts

5.2 Please confirm the audit option used by the society is compliant with the society's own rules and the Act
oxtimes We have complied with the audit requirements
5.3 Please confirm any audit report (where required) is being submitted with this Annual Return
○ Yes
Not applicable
5.4 Is this society accepted by HM Revenue and Customs (HMRC) as a charity for tax purposes?
○ Yes
No
5.5 If the society is registered with the Office of the Scottish Charity Regulator (OSCR) please provide your OSCR registration number.
○ Registered
Not applicable
5.6 Is the society a housing association?
No
○ Yes
6.1 Is the society a subsidiary of another society?
○ Yes
No
6.2 Does the society have one or more subsidiaries?
(As defined in sections 100 and 101 of the Act)
○ Yes
No

All societies are registered meeting one of two conditions for registration. These are that the society is either:

- a bona fide co-operative society ('co-operative society'); or
- are conducting business for the benefit of the community ('community benefit society').

Your society is registered meeting the condition for registration that it is conducting its business for the benefit of the community.

For further information on the condition for registration, please see chapter 5 of our guidance here.

Community benefit societies must answer the following questions in relation to the financial year covered by this return.

7B.1 What is the business of the society?

For example, did you provide social housing, run an amateur sports club etc.

The business of providing and managing housing (including social housing) and providing assistance to help house people and associated facilities, amenities and services.

7B.2 Please describe the benefits to the community the society delivered?

Here we are looking to see what the benefits to the community were. Community can be said to be the community at large. For example, did you relieve poverty or homelessness through the provision of social housing.

The CLT is formed for the benefit of the community in Crystal Palace. Its objects shall be to carry on with the express purpose of furthering the social, economic and environmental interests of the community and through the promotion for the community's benefit of regeneration in areas of social and economic deprivation.

7B.3 Please describe how the society's business delivered these benefits?

The business of the society must be conducted for the benefit of the community. Please describe how the society's business (as described in answer to question 7B.1) provided benefit to the community.

In the year 2019/20 the society has begun a project to develop new affordable housing with the express purpose of furthering the social, economic and environmental interests of the community.

of people? Please note that in serving the needs of any defined community, the society should not inhibit the benefit to the community at large.
All those living and working, or wishing to live and work, in Crystal Palace.
7B.5 What did the society do with any surplus or profit?
For instance, did you pay a dividend to members (and if so, on what basis); did money get reinvested in the business; put into reserves; used for some other purpose?
The surplus for the year will be carried forward and invested in the society's ongoing project to develop an affordable housing scheme.
7B.6 Please state any significant commercial arrangements that the society has, or had, with any other organisation that could create, or be perceived as creating, a conflict of interest. Please tell us how you ensured that any such conflict of interest did not prevent the society from acting for the benefit of the community.
None.

7B.4 Did the society work with a specific community, and if so, please describe it here?