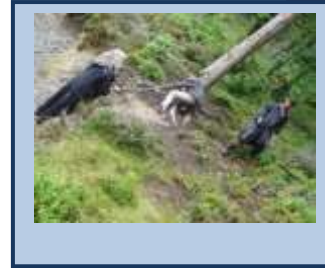


Movement Sense c.i.c
 1st **ANNUAL REPORT** Sept 2012
 In conjunction [with the AGM](#)
 22 sept. 11 am



See 1st quarterly report for first 3 months activity April to September 2012 below:

- Company has insurance with Naturesave
- Company has a rentable holiday cottage, with [booking system](#) holidaylivebooking
- Company has made its first sale, a long weekend let of the Green Cottage and the barn, to a family of 11, with 2 disabled children; and all facilities worked ☺ including a day in the Forest school, a seaside day and toasted Marshmallows
- Company still in long term process of finding funding
- Company seeking advice with business experts as to creating a well-co-ordinated marketing campaign.
- Company on verge of employing accountant Jennifer Tucker to deal with corporation tax return

Finances from last quarter to date

2nd quarter money OUT

Directors accounts	£ 1,830.47
maggie	£ 384.03
kerstin Movement Sense cic account	£ 1,929.91
LOAN	£ 851.94

2nd quarter money IN

Sale	£360
Loan £	851.94

Future tasks:

Green trailer quote for refurbishment.

Bottle Wall and Sauna finish

Marketing campaign

Branding and Logo

Website updating

Council of all beings event

Poly tunnel and garden

Bulb Planting

**NEXT Movement Sense cic
 EVENT**

**[Council Of all beings: October](#)
 26th 28th 2012**





FUNDING and PROJECTS

- The Company continues to seek funding for specific projects:

Cottage: has an on-going need for garden maintenance, a bike shed, a wood storage shed, access ramps and a thorough advertising campaign.

We are pleased to report that thanks to a generous contribution from Joyce Smolders we were able to furnish the cottage, - went to our first auction! - . We thank Laila and her dear friends for sowing all our curtains, Dan Hilton for making us woodland sourced curtain rails and Carolyn for contributing generous rugs, lamps and various kitchen items as well as enabling a super start on the garden. Thanks go to Ash and Jamil for making a temporary wheelchair ramp. A big thank you to Sue Weaver, for all the amazing furniture, crockery and lovely cushions. Since his arrival at Pistyllgwyn, Pablo has done a huge amount of land work, big thank you!

Office: the trailer needs refurbishing and reception and office area installed. Company still seeks business infrastructure ie computer, software, printer, office equipment.

Barn Owl Flat: research and quotes specific to building regulations have shown that initial plans to create self-contained flat need revising. Question arises as to how best do we create a luxury room with bathroom suite facilities and medical storage instead of whole flat? Both directors are unwilling to lose the Veranda space. Work with designer has offered opportunity to learn about clarity in communication, of creating a clearer vision for the sensory garden. Plans for a geodesic dome for outdoor / yet dry and covered therapy and play space. Viewing platform under the copper beech for seeing and hearing the waterfall.

Sauna hopes to be useable by end of October, need input and support with landscaping garden area around sauna. Bottles need gluing, bottle wall needs building. Jamie to complete, by putting in windows and doors. Heating system ordered and awaiting delivery

Marketing, is a subject all in itself and seeks funds. Logo for company, branding of services, dissemination of information specific to target user, research into third party management for lets...(under the thatch, Sykes cottages)

