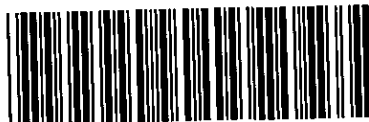


Unaudited Financial Statements for the Year Ended 31 July 2018

for

Growing Local is Going Local Community
Interest Company

THURSDAY



A07 *A85LJ1EP* #381
16/05/2019
COMPANIES HOUSE

Growing Local is Going Local Community
Interest Company

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for the Year Ended 31 July 2018

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Growing Local is Going Local Community
Interest Company (Registered number: 06931004)

Balance Sheet
31 July 2018

	2018		2017
	£	£	£
FIXED ASSETS		2,678	2,400
CURRENT ASSETS	23,671		11,593
CREDITORS			
Amounts falling due within one year	<u>(23,432)</u>		<u>(11,756)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>239</u>	<u>(163)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,917</u>	<u>2,237</u>
RESERVES		<u>2,917</u>	<u>2,237</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Growing Local is Going Local Community Interest Company is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06931004

Registered office: 53 Stanhope Street
Whitecross
Hereford
Herefordshire
HR4 0HA

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 surplus or deficit for each financial year in accordance with the requirements of Sections 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.

Growing Local is Going Local Community
Interest Company (Registered number: 06931004)

Balance Sheet - continued
31 July 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 April 2019 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'H P Gordon', with a stylized, cursive script.

H P Gordon - Director

100298/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

Company Number

Year Ending

Growing Local is Going Local Community Interest
Company

6931004

July 2018

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

Growing Local is Going Local offers educational land-based courses and activities for children and adults. It runs a vegetable bag scheme delivering locally grown vegetables to schools and organisations within Hereford City and the surrounding communities. The profits from all the activities are used to provide quality land-based educational activities for the community. During the financial year 2017 – 2018 Growing Local have brought these benefits:

- 68 primary school and community group Gardening, African Gardening, Harvest Cook and Cook Workshops where local children have learnt to grow and/or cook their own food.
- 18 guided volunteer workshops to secondary aged young people
- Summer cook and art activities for children and families and the production of a Growing Local 2018 recipe calendar
- Access to fresh, local fruit and vegetables delivered to homes – approximately 65 bags a week.
- Support for four local food producers keeping money within the local economy.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

- The Company's stakeholders are vegetable bag customers, the vegetable growers and the children, young people, teachers, community group leaders and family groups receiving education at our garden and farms, or at their school or community centre.

Customers receive a weekly newsletter in their bags providing information and encouraging feedback and communication with Growing Local through email and face-to-face contact when bags are delivered weekly or fortnightly. We communicate with stakeholders through social media – Facebook, Twitter and Instagram.

- Up to four Growers are consulted on a weekly basis and regular discussions occur about the produce.

- Schools receiving education and bag deliveries are consulted about activities they would like and after each workshop the children and teachers are asked to complete evaluation forms – these forms enable us to adapt and improve the educational opportunities we offer.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

1. Directors remuneration total £9,729.
2. Teaching costs Victoria Louisa Foti £7,681
3. Bookkeeping charges Rachel Moffitt £1,330

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

H.P. Gorda

Date

24-4-19

Office held (tick as appropriate) ☐ Director ☐ Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Telephone	
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG