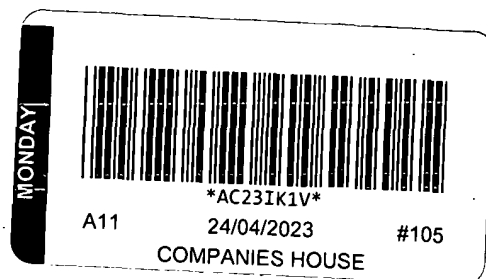


for signature

Unaudited Financial Statements for the Year Ended 31 July 2022

for

Growing Local Community
Interest Company



Growing Local Community
Interest Company

Contents of the Financial Statements
for the Year Ended 31 July 2022

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Growing Local Community
Interest Company (Registered number: 06931004)

Balance Sheet
31 July 2022

	2022		2021
	£	£	£
FIXED ASSETS		1,589	1,870
CURRENT ASSETS	34,570		27,109
CREDITORS			
Amounts falling due within one year	<u>(23,508)</u>		<u>(22,149)</u>
NET CURRENT ASSETS		11,062	4,960
TOTAL ASSETS LESS CURRENT LIABILITIES		12,651	6,830
CREDITORS			
Amounts falling due after more than one year		<u>5,269</u>	<u>-</u>
NET ASSETS		<u>7,382</u>	<u>6,830</u>
RESERVES		<u>7,382</u>	<u>6,830</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Growing 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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2021 - 4).

Growing Local Community
Interest Company (Registered number: 06931004)

Balance Sheet - continued
31 July 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

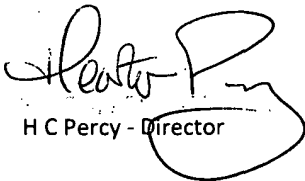
The financial statements were approved by the Board of Directors and authorised for issue on 13 April 2023 and were signed on its behalf by:



R Moffitt - Director



H P Gordon - Director

X 

H C Percy - Director



V L Foti - Director

X

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**

Growing Local Community Interest Company

Company Number

06931004

Year Ending

31st July 2022

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 Interest Company offers educational land-based and cookery courses and activities for children and adults. Growing Local CIC have brought the following benefits during the 2021 – 2022 financial year:

- Packed and delivered 3700 mini seed growing kits to primary schools, SEN schools, community groups and centres, charities, nurseries and pre-schools
- Packed and issued 100 Homemade Family Pizza Kit boxes
- Worked with 85 families on our Family Recipe Kit project who each received four weeks of our bespoke recipe kits (4 x new kits were introduced in the summer of 2021)
- Delivered 21 Cook Clubs to the long-term unemployed via a Landau/ESF Grant
- Delivered 6 Big Eat Community Cook Events at the Kindle Centre
- Delivered 8 Seniors Community Lunches at the Kindle Centre
- Delivered 3 Family Lunch Clubs at the Kindle Centre
- Delivered 2 Family Big Eat Community Cook events at the Kindle Centre
- Delivered 6 Family Cook Workshops at the Kindle Centre
- Delivered 20 Thursday Lunch Clubs at the Kindle Centre
- Continued to work on the Southside Project, one of fifteen successful projects forming Hereford's Town Investment Plan. Outline Business Case and Full Business Cases submitted.

(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 the children, teachers, adults and family groups receiving education, recipe boxes, cook workshops and activities at schools, the Kindle Centre (community centre) or in their own homes.

We communicate with stakeholders through social media – Facebook, Twitter and Instagram. Regular online newsletters are sent to those on our mailing list. One to one contact is conducted with individuals as well as teachers with requests for feedback from all our projects and activities.

Schools receiving education are consulted about activities they would like and after each workshop the children and teachers are asked to complete an evaluation, this enables us to adapt and improve the educational opportunities we offer. After families have received recipe kit boxes they are asked for online SurveyMonkey responses. Families attending workshops complete an evaluation form.

(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.

£32,178

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. Gard

Date

12-4-23

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