

for signature

Unaudited Financial Statements for the Year Ended 31 July 2021

for

Growing Local is Going Local Community
Interest Company



Growing Local is Going Local Community
Interest Company

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for the Year Ended 31 July 2021

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

**Balance Sheet
31 July 2021**

	2021		2020
	£	£	£
FIXED ASSETS		1,870	2,200
CURRENT ASSETS	27,109		24,936
CREDITORS			
Amounts falling due within one year	<u>(22,149)</u>		<u>(20,789)</u>
NET CURRENT ASSETS		<u>4,960</u>	<u>4,147</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,830</u>	<u>6,347</u>
RESERVES		<u>6,830</u>	<u>6,347</u>

NOTES 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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 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 2021

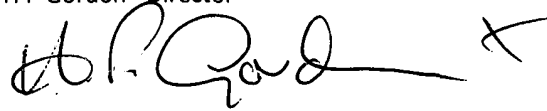
The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 18 March 2022 and were signed on its behalf by:

R Moffitt - Director

X 

H P Gordon - Director

 X

H C Percy - Director



V L Foti - Director



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 is Going Local Community Interest
Company

Company Number

6931004

Year Ending

31st July 2021

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 Community Interest Company offers educational land-based and cookery courses and activities for children and adults. Growing Local is going local Community Interest company have brought the following benefits during the 2020 – 2021 financial year:

- Packed and delivered 3300 mini seed growing kits to primary schools, SEN schools, community groups and centres, nurseries and pre-schools
- Packed and issued 360 Homemade Family Pizza Kit boxes
- Worked with 160 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)
- Worked with 9 schools who participated in our Autumn Harvest Soup project, 1 school participated in our Dips and Sticks project
- Delivered a Seniors Meals Service to around 90 vulnerable/isolated elderly South Wye community members.
- Delivered 5 x Cook Clubs and 4 x Gardening Clubs to the long-term unemployed via a Landau/ESF Community Grant
- Delivered 10 Garden Volunteer Days
- Worked with Herefordshire Council, Rose Regeneration Consultants, NMITE and Belmont Wanderers to develop a Southside bid, forming part of Hereford's Stronger Towns Fund

(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 Companies stakeholders are the children, teachers, adults and family groups receiving education, recipe boxes and activities at our garden, farms, and community centres and in 2020 and 2021 increasingly in their own homes due to Covid 19.

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.

(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.

- Directors' remuneration £21,109

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. Gardan

Date

24-3-22

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