

CORDWAINERS GROW CIC

Company limited by guarantee

**Company Registration Number:
09318812 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 1 December 2018

End date: 30 November 2019

CORDWAINERS GROW CIC

Contents of the Financial Statements for the Period Ended 30 November 2019

Directors report

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

CORDWAINERS GROW CIC

Directors' report period ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal activities of the company

The directors present their report and accounts for the year ended 30 November 2019. Principal activities -Principal activity of the company during the financial year was of other education not elsewhere classified.

Directors

The director shown below has held office during the whole of the period from
1 December 2018 to 30 November 2019

Deborah Ann Mitchener

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
27 November 2020

And signed on behalf of the board by:

Name: Deborah Ann Mitchener

Status: Director

CORDWAINERS GROW CIC

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	6,264	10,988
Cash at bank and in hand:		33,262	3,771
Investments:		0	0
Total current assets:		<u>39,526</u>	<u>14,759</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(8,505)	(10,252)
Net current assets (liabilities):		<u>31,021</u>	<u>4,507</u>
Total assets less current liabilities:		<u>31,021</u>	<u>4,507</u>
Creditors: amounts falling due after more than one year:			0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>31,021</u>	<u>4,507</u>
Members' funds			
Profit and loss account:		31,021	4,507
Total members' funds:		<u>31,021</u>	<u>4,507</u>

The notes form part of these financial statements

CORDWAINERS GROW CIC

Balance sheet statements

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 27 November 2020
and signed on behalf of the board by:**

Name: Deborah Ann Mitchener
Status: Director

The notes form part of these financial statements

CORDWAINERS GROW CIC

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Other accounting policies

Basis of preparationThe financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies. The financial statements are prepared in sterling which is the functional currency of the company. **Going concern basis**The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

CORDWAINERS GROW CIC

Notes to the Financial Statements for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	5	4

CORDWAINERS GROW CIC

Notes to the Financial Statements for the Period Ended 30 November 2019

3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Other debtors	6,264	10,988
Total	<u>6,264</u>	<u>10,988</u>

CORDWAINERS GROW CIC

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Other creditors	8,505	10,252
Total	<u>8,505</u>	<u>10,252</u>

COMMUNITY INTEREST ANNUAL REPORT

CORDWAINERS GROW CIC

Company Number: 09318812 (England and Wales)

Year Ending: 30 November 2019

Company activities and impact

City Bridge Trust - Garden Manifesto The generous support of City Bridge Trust from December 2018 until November 2019 has allowed for a number of targeted activities around the theme of local community green, growing and orchard spaces. Green Spaces Community Banner - GLA Starting in June 2019 and due to complete by June 2020 the project looks at celebrating Hackney's green and growing community space by producing a 1.5m x 2m community embroidered banner reminiscent of the suffragettes work. Hackney Community Garden Maps - Hackney Council Community Chest Grant. This small grant from Hackney Council allowed us to map five different areas of the borough highlighting relevant and engaged community gardens, green spaces and orchards. Union of Hackney Gardens, Green Spaces and Orchards - National Lottery Awards for All Leading on from the initial funding from City Bridge Trust we obtained a small award to officially set up the Union in Hackney linking in with Capital Growth to help register the gardens on their network map and store the data securely. #WhosHeritage - National Lottery Heritage Fund Inspired by the GLA funded community banner we applied to explore the theme of migration looking at plants instead of people but using this to highlight the acceptance of certain forms of migration over others. Community Banner - Arsenal Foundation Gunners Award This very welcome small award from the Gunners fund has helped to support our work around nature, the horticultural heritage of Hackney and engaging volunteers with mindful crafting activities. HCD Lunchtime Garden - Our Space Award Funding from the GLA 'Our Space Award' grant stream to work with volunteers at the Hackney Community Development offices on Beechwood Road, Hackney E8 to remove paving in a courtyard garden and replace it with rainwater storage, a rain garden, keyhole growing space and socialising areas.

Consultation with stakeholders

Our main piece of consultation this year was for the Gardens Manifesto. Through this have consulted with local residents, gardening groups, charitable organisations and local council. The Gardens Manifesto is an ongoing movement to support gardens and create a network of growing spaces to provide a voice and protection for small community places in the face of increased population and competition for land. Several community gardens got together to draw up a manifesto which we launched in July 2018. The manifesto includes the following six points which we continue to work on: Protect Hackney's community gardens and green spaces, Promote the benefits provided by Hackney's community gardens, Campaign to have Hackney's community gardens designated as protected spaces, Create more space for trees, plants and wildlife in Hackney, Encourage more residents to enjoy Hackney's community gardens and green spaces, Strengthen the union of Hackney's community gardens.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
30 November 2020

And signed on behalf of the board by:

Name: Deborah Ann Mitchener

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.