

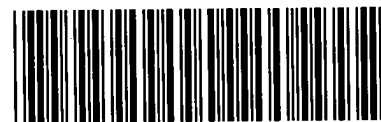
Registered number
12804000

Bear Earth CIC

Accounts

31 August 2021

FRIDAY



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29/07/2022

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COMPANIES HOUSE

Bear Earth CIC
Profit and Loss Account
for the period from 11 August 2020 to 31 August 2021

	2021
	£
Turnover	5,632
Cost of raw materials and consumables	(1,469)
Gross profit	<u>4,163</u>
Other charges	(3,641)
Profit before taxation	<u>522</u>
Profit	<u><u>522</u></u>

Bear Earth CIC
Registered number:
Balance Sheet
as at 31 August 2021

12804000

	2021
	£
Current assets	<u>822</u>
Net current assets	<u>822</u>
Total assets less current liabilities	<u>822</u>
Net assets	<u><u>822</u></u>
 Capital and reserves	 <u><u>822</u></u>
 Average number of employees	 Number <u><u>0</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Northampton Street, Leicester, England, LE1 1PA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Z Ganeshpanchan
Director

Approved by the board on 22 July 2022

Bear Earth CIC**Detailed profit and loss account items****for the period from 11 August 2020 to 31 August 2021***This schedule does not form part of the statutory accounts*

	2021 £
Turnover	
Donation received	<u>5,632</u>
Cost of raw materials and consumables	
Purchases	<u>1,469</u>
Other charges	
General administrative expenses:	
Telephone and internet	10
Donation paid out	2,657
Bank charges	24
	<u>2,691</u>
Legal and professional costs:	
Accountancy fees	650
Advertising and PR	300
	<u>950</u>
	<u>3,641</u>

Bear Earth CIC
Detailed balance sheet items
as at 31 August 2021

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2021
	£
Current assets	
Other debtors	300
Cash at bank and in hand	<u>522</u>
	<u><u>822</u></u>
Capital and reserves	
Called up share capital	300
Profit and loss account	<u>522</u>
	<u><u>822</u></u>
Profit and loss account	
Profit	<u><u>522</u></u>

CIC 34

Community Interest Company Report

For official use (Please leave blank)	
Company Name in full	Bear Earth CIC
Company Number	12804000
Year Ending	(31/08/2021)

(The date format is required in full)

Please complete in typescript, or in bold black capitals.

Please ensure the company name is consistent with the company name entered on the accounts.

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.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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 description of how they have benefited the community.

During the reporting period the company provided free sanitary products to women and girls in Leicester who were suffering from period poverty. We also ran community activities to raise awareness of period poverty in our community and breakdown the stigma around menstruation.

In addition, to this we also distributed free products to a school that provide education to children with visual and hearing impairment in Sri Lanka to support over 35 girls monthly. Furthermore we also provided over 2000 packs of sanitary products to women in rural areas of Sri Lanka who were suffering due to the impact of the pandemic and had no access to products.

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

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed



Date

22/07/2022

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete 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.

Zinithiya Ganeshpanchan	
14 Northampton Street	
Leicester	
LE11PA	Tel 07476044432
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post 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

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

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.

Our stake holders are women and girls who are facing period poverty due to lack of access to products as well as those suffering from menstrual health conditions due to the stigma that exist around menstruation.

The organisation regularly consulted with the local women and girls through feed back forms as well as face to face to gain insight to the issues they faced. We also worked with youth workers and social workers to collect information and understand the need for our services in their respective areas of work.

We have used this feed-back to develop the learning material for schools as well as to raise awareness in the community.

(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.

No directors received remuneration in the reporting period.

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.

We did not undertake any transfer of assets during the reporting period.

(Please continue on separate continuation sheet if necessary.)