

GREENACRES SMALLHOLDING CIC

Company limited by guarantee

**Company Registration Number:
13661425 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 5 October 2021

End date: 31 October 2022

GREENACRES SMALLHOLDING CIC

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GREENACRES SMALLHOLDING CIC

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>13 months to 31 October 2022</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		<u>0</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>0</u>
Members' funds		
Profit and loss account:		0
Total members' funds:		<u>0</u>

The notes form part of these financial statements

GREENACRES SMALLHOLDING CIC

Balance sheet statements

For the year ending 31 October 2022 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 4 October 2023
and signed on behalf of the board by:**

Name: Jo henderson
Status: Director

The notes form part of these financial statements

GREENACRES SMALLHOLDING CIC

Notes to the Financial Statements

for the Period Ended 31 October 2022

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

GREENACRES SMALLHOLDING CIC

Notes to the Financial Statements for the Period Ended 31 October 2022

2. Employees

*13 months to 31
October 2022*

Average number of employees during the period

0

COMMUNITY INTEREST ANNUAL REPORT

GREENACRES SMALLHOLDING CIC

Company Number: 13661425 (England and Wales)

Year Ending: 31 October 2022

Company activities and impact

The company has sold fresh products produced on the farm to its members and the general public at Farmers market and at Ipswich Market. It has given 2 schools from deprived areas in Ipswich the opportunity to visit a farm through the Country Trust charity farm discovery visit scheme. It has raised money for the Winesham Area Pre-School and The Country Trust charity through holding an open day and charity tractor run.

Consultation with stakeholders

Stakeholders have been given consultation opportunities throughout the year, through working party days, WhatsApp group and an AGM held on 5th October 2023.

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
4 October 2023

And signed on behalf of the board by:

Name: Jo henderson

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.