

HUDDLECRAFT CIC

Abridged Accounts

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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HUDDLECRAFT CIC
Statement of Financial Position
As at 30 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	412	672
		<u>412</u>	<u>672</u>
Current assets			
Debtors		6,171	890
Cash at bank and in hand		158,910	28,268
		<u>165,081</u>	<u>29,158</u>
Creditors: amount falling due within one year		<u>(182,705)</u>	<u>(15,646)</u>
Net current liabilities		<u>(17,624)</u>	<u>13,512</u>
Total assets less current liabilities		(17,212)	14,184
Creditors: amount falling due after more than one year		<u>(16,250)</u>	<u>(18,750)</u>
Net liabilities		<u>(33,462)</u>	<u>(4,566)</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		10,000	10,000
Profit and loss account		<u>(43,463)</u>	<u>(14,567)</u>
Shareholder's funds		<u>(33,462)</u>	<u>(4,566)</u>

HUDDLECRAFT CIC
Statement of Financial Position
As at 30 April 2023

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 November 2023 and were signed by:



Z Davidson
Director

HUDDLECRAFT CIC
Notes to the Abridged Financial Statements
For the year ended 30 April 2023

General Information

Huddlecraft CIC is a private company, limited by shares, registered in England & Northern Ireland, registration number 10735976, registration address Gares Barton, Low Ham, Langport, Somerset, TA10 9DP.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared 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.

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
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2. Average number of employees

The average number of persons employed by the company (including the director) during the year, was 3
(2022-3).

HUDDLECRAFT CIC
Notes to the Abridged Financial Statements
For the year ended 30 April 2023

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 May 2022	1,041	1,041
Additions	-	-
Disposals	-	-
At 30 April 2023	<u>1,041</u>	<u>1,041</u>
Depreciation		
At 01 May 2022	369	369
Charge for year	260	260
On disposals	-	-
At 30 April 2023	<u>629</u>	<u>629</u>
Net book values		
Closing balance as at 30 April 2023	<u>412</u>	<u>412</u>
Opening balance as at 01 May 2022	<u>672</u>	<u>672</u>

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Huddlecraft CIC

Company Number

10735976

Year Ending

30/04/2023

(The date format is required in full)

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.

The company's activities aim to advance the work of peer-led learning, support and action, for social and environmental benefit - thereby providing benefit to the community that practise and participate in this work.

During the financial year to which this report relates, Huddlecraft engaged in the following activities which benefited the community:

- We launched the second iteration of our 18 month programme, the Host Fellowship, through which we train community members as 'Hosts' who start peer-learning 'Huddles'. We enabled 19 community members to train as Hosts, which benefits them in several ways. Firstly, they earn an income stream by charging fees to participants who join their Huddle. Secondly, they develop their own leadership and facilitation skills. Thirdly, they position themselves as prominent in relation to their Huddle theme.
- A further 50 people from the community participated in a peer-learning Huddle, from which they gain a range of benefits including; new relationships of different types (professional employment relationships, collaborations and friendships); new skills and capabilities; increased personal wellbeing through peer support.
- We continued to develop and deliver our Huddlecraft 101 training programme which has now benefitted 90 practitioners in our wider network. Huddlecraft 101 bottles our knowledge and approaches to peer-led learning, support and action. This programme enables organisations to bring peer-led learning approaches into their own programmes and initiatives, widening our community of practitioners and participants, and further spreading the benefits of this approach.
- We brought together 40 members of the Huddlecraft community for our annual gathering. The event was called HuddleFest and was a space where people built and deepened relationships across the network, exchanging ideas, knowledge and experience.
- We began a weekly 'learning hour', open to our whole community, to create a regular space of connection, ongoing learning and relationship building.
- We developed partnerships with several organisations, including CIVIC SQUARE, Donut Economics Action Lab, JRF Emerging Futures team and Catalyst, to deliver the benefits of peer-led learning to a variety of purposes and organisational challenges. Through our projects we created an additional 200 opportunities for people across the UK to participate in and learn to host peer-led learning experiences.
- We continued to lead Money Movers, a programme that uses a peer-led learning approach to support women to move their personal finances for climate action, licensed by Friends of the Earth. The project creates social and environmental benefit whilst also training women and non-binary people on how to host peer-led learning spaces. In 2022-2023 we ran 2 x Money Movers programmes; the Spring 2022 Community Programme (for women and non-binary people), and the Autumn 2022 Deloitte Employer Programme (for all genders, including men). Money Movers reached 287 people and the total value of taken and planned actions to "green" finances came to over £6 million, through the power of peer support.

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 a community of practitioners and participants of peer-led learning, support and action. When people participate in our programmes we ask them to fill in a questionnaire at the beginning and the end of the experience - and then we also ask the whole community to fill in a questionnaire every other year. These questionnaires provide an opportunity for the community to give formal feedback to the Huddlecraft team, and we make changes on this basis (for example, creating an access plan template to support our Hosts to make Huddles accessible).

We also have a digital communication space for our community using a tool called Slack. Our 'ask-huddlecraft-team' channel provides ongoing opportunities for people to provide feedback about the support they need.

Regular community events e.g. learning hour and our annual festival / camp affords us with the opportunities to speak in depth with community members about their experiences.

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.

For the year ended April 2023, the Director's gross earnings totalled £29,006.85.

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.

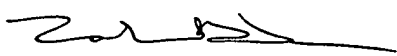
No transfer of assets other than for full consideration has been made.

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

17/01/24

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.

Tel	
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)

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