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ROOTS COMMUNITY GARDENING CIC

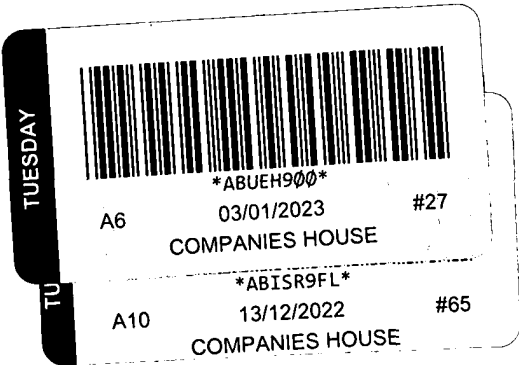
Company Registration Number:  
7239860 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022



# **ROOTS COMMUNITY GARDENING CIC**

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**ROOTS COMMUNITY GARDENING CIC**

**Company Information**

**for the Period Ended 30 April 2022**

<b>Registered office:</b>	39 HARTLEY AVENUE WOODHOUSE LEEDS LS6 2LW
<b>Company Registration Number:</b>	7239860 (England and Wales)

**ROOTS COMMUNITY GARDENING CIC**

**Profit and Loss Account**

**for the Period Ended 30 April 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	<b>21,944</b>	21,500
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 823 )</b>	( 912 )
Staff Costs	<b>( 18,749 )</b>	( 18,699 )
Depreciation and Writeoffs	<b>( 100 )</b>	( 200 )
Other charges	<b>( 0 )</b>	( 0 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>2,272</b>	1,689

**ROOTS COMMUNITY GARDENING CIC**

**Balance sheet**

**As at 30 April 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	<b>0</b>
Fixed Assets:	<b>1,620</b>	<b>1,720</b>
Current assets:	<b>4,200</b>	<b>4,500</b>
Prepayments and accrued income:	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Net current assets (liabilities):</b>	<b>4,200</b>	<b>4,500</b>
Total assets less current liabilities:	<b>5,820</b>	<b>6,220</b>
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	<b>( 0 )</b>
Provision for liabilities:	<b>( 0 )</b>	<b>( 0 )</b>
Accruals and deferred income:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Total net assets (liabilities):</b>	<b>5,820</b>	<b>6,220</b>
<b>Capital and reserves:</b>	<b>5,820</b>	<b>6,220</b>

**ROOTS COMMUNITY GARDENING CIC****Balance sheet continued**

For the year ending 30 April 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Evans

Status: Director



JONATHAN EVANS

*The notes form part of these financial statements*

**ROOTS COMMUNITY GARDENING CIC**

**Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

**1. Employee Information**

Average number of employees: 1

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# 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

ROOTS COMMUNITY GARDENING CIC

Company Number

7239860

Year Ending

(DD/MM/YY) 30/04/22

*(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)**

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## **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.

Roots Community Gardening CIC began trading in April 2010 with the aim to provide an affordable and reliable garden maintenance service for people over the age of 60 and / or with a disability that restricts their efforts in their gardens.

Throughout the year we have continued to build and maintain trust with our clients. Our partnership with neighbourhood network schemes and live at home schemes facilitates this and staff are CRB checked.

We help to maintain and improve the immediate surroundings of our clients, enabling better access outside the property. We also improve our clients sense of well-being and security that a well maintained garden provides.

Since 2019 we have been changing over our tools and machinery from petrol based to rechargeable battery based. This has helped cut down on noise and air pollution.

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

***(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.

Our stakeholders are the residents of the properties that we service, generally on a fortnightly basis. Consultation between us and our clients is ongoing throughout the season with requests acted upon throughout the year.

*(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.

The remuneration paid to the director this financial year was £18,519 in the form of an annual salary. There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for directors loss of office which require to be disclosed.

**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.)*

**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

J. Evans

Date

8.12.22

**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, 4<sup>th</sup> 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)**