

GREEN CARE AT NORTON CIC

Company limited by guarantee

**Company Registration Number:
12313448 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2023

Period of accounts

Start date: 1 December 2022

End date: 30 November 2023

GREEN CARE AT NORTON CIC

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GREEN CARE AT NORTON CIC

Balance sheet

As at 30 November 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	6,728	8,410
Total fixed assets:		<u>6,728</u>	<u>8,410</u>
Current assets			
Debtors:	4	67	
Cash at bank and in hand:		1,195	1,786
Total current assets:		<u>1,262</u>	<u>1,786</u>
Creditors: amounts falling due within one year:	5	(507)	(814)
Net current assets (liabilities):		<u>755</u>	<u>972</u>
Total assets less current liabilities:		<u>7,483</u>	<u>9,382</u>
Total net assets (liabilities):		<u>7,483</u>	<u>9,382</u>
Members' funds			
Profit and loss account:		7,483	9,382
Total members' funds:		<u>7,483</u>	<u>9,382</u>

The notes form part of these financial statements

GREEN CARE AT NORTON CIC

Balance sheet statements

For the year ending 30 November 2023 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 21 December 2023
and signed on behalf of the board by:**

Name: Raymond Wilson
Status: Director

The notes form part of these financial statements

GREEN CARE AT NORTON CIC

Notes to the Financial Statements

for the Period Ended 30 November 2023

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.

Tangible fixed assets depreciation policy

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: Plant and Machinery 20 Reducing Balance

Other accounting policies

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

GREEN CARE AT NORTON CIC

Notes to the Financial Statements for the Period Ended 30 November 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	1

GREEN CARE AT NORTON CIC

Notes to the Financial Statements

for the Period Ended 30 November 2023

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 December 2022		12,726				12,726
Additions						
Disposals						
Revaluations						
Transfers						
At 30 November 2023		12,726				12,726
Depreciation						
At 1 December 2022		4,316				4,316
Charge for year		1,682				1,682
On disposals						
Other adjustments						
At 30 November 2023		5,998				5,998
Net book value						
At 30 November 2023		6,728				6,728
At 30 November 2022		8,410				8,410

GREEN CARE AT NORTON CIC

Notes to the Financial Statements

for the Period Ended 30 November 2023

4. Debtors

	2023	2022
	£	£
Other debtors	67	
Total	<u>67</u>	

GREEN CARE AT NORTON CIC

Notes to the Financial Statements

for the Period Ended 30 November 2023

5. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Other creditors	507	814
Total	<u>507</u>	<u>814</u>

COMMUNITY INTEREST ANNUAL REPORT

GREEN CARE AT NORTON CIC

Company Number: 12313448 (England and Wales)

Year Ending: 30 November 2023

Company activities and impact

In November 2019 we launched a Social and Therapeutic Horticulture project, known as Green Care at Norton CIC. The aim of this project is to use allotment gardening to bring about positive changes in the lives of people living with loneliness, unemployment or who are socially excluded through mental illness, learning difficulties or deprivation. This allotment gardening opportunity uses horticulture to improve physical and mental health, as well as communication and thinking skills. Participants grow their own food and learn the economic and other benefits of growing food. In addition we use the allotment plot as a safe and secure place to develop someone's ability to mix socially, make friends and learn practical skills that will help them be more independent. Our core activity is growing food and promoting the health and economic benefits of doing so whilst appreciating that some participants will be more interested in the aesthetic aspects for example growing flowers or creative activities. The project director, Ray Wilson, leads the day to day planning and practical work with the help of 3 other volunteers who give whatever time when they can. The project is free to participants and no money is reimbursed in any way to anyone staffing the project. This project has benefitted the community in the following ways: Local people suffering from loneliness and mental health issues can access a safe and productive therapeutic activity. Amongst our participants are a number of individuals whose mental health has greatly improved as a result of the project. Participants who grow food take it home with advice on healthy eating (if needed) and surplus produce is donated in large quantities to the Letchworth Food Bank.

Consultation with stakeholders

The project works in partnership with North Herts District Council, The Job Centre Letchworth, Settle Homes, Create Community Networks and NHS Social Prescribing. Referrals to the project are made from those partner organisations and regular meetings are held with them. We have a short waiting list for the project. Participants' individual needs are assessed prior to them joining the project and necessary adaptations are made for individual special needs. Because of the needs of some individuals support is intensive and we have a maximum of 10 adult participants at any one time. Once an individual starts with us there is an ongoing dialogue with their referring organisation.

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
21 December 2023

And signed on behalf of the board by:

Name: Raymond Wilson

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.