

RECONNECT IN NATURE CIC

Company limited by guarantee

**Company Registration Number:
07019627 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

RECONNECT IN NATURE CIC

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for the Period Ended 31 March 2023

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RECONNECT IN NATURE CIC

Directors' report period ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal activities of the company

During the financial year 2022 to 2023 we continued delivery of the WIN (wellbeing in nature) level 3 accredited qualification which we have been co - producing through the WIN partnership led by Coed Leol. We continued to co- produce the WIN work through the WIN partnership alongside the organisations Coed Leol, Down to Earth and the Woodland skills centre.

Directors

The directors shown below have held office during the whole of the period from
1 April 2022 to 31 March 2023

Andrew Dugmore
Michael Erskine
Suzanne Tarrant

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
19 December 2023

And signed on behalf of the board by:

Name: Andrew Dugmore
Status: Director

RECONNECT IN NATURE CIC

Profit And Loss Account for the Period Ended 31 March 2023

	2023	2022
	£	£
Turnover:	4,644	19,236
Cost of sales:	(9,473)	(12,829)
Gross profit(or loss):	(4,829)	6,407
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	(4,829)	6,407
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	(4,829)	6,407
Tax:	0	0
Profit(or loss) for the financial year:	(4,829)	6,407

RECONNECT IN NATURE CIC

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	796	380
Total fixed assets:		<u>796</u>	<u>380</u>
Current assets			
Cash at bank and in hand:		1,341	6,525
Total current assets:		<u>1,341</u>	<u>6,525</u>
Net current assets (liabilities):		<u>1,341</u>	<u>6,525</u>
Total assets less current liabilities:		<u>2,137</u>	<u>6,905</u>
Total net assets (liabilities):		<u>2,137</u>	<u>6,905</u>
Members' funds			
Profit and loss account:		2,137	6,905
Total members' funds:		<u>2,137</u>	<u>6,905</u>

The notes form part of these financial statements

RECONNECT IN NATURE CIC

Balance sheet statements

For the year ending 31 March 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.

**This report was approved by the board of directors on 19 December 2023
and signed on behalf of the board by:**

Name: Michael Erskine
Status: Director

The notes form part of these financial statements

RECONNECT IN NATURE CIC

Notes to the Financial Statements

for the Period Ended 31 March 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

Tangible fixed assets depreciation policy

Depreciation is charged against a fixed asset over its expected useful life. Our assets generally work to 4-5 year useful life time.

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Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2022				380		380
Additions				470		470
Disposals						
Revaluations						
Transfers						
At 31 March 2023				850		850
Depreciation						
At 1 April 2022				0		0
Charge for year				54		54
On disposals						
Other adjustments						
At 31 March 2023				54		54
Net book value						
At 31 March 2023				796		796
At 31 March 2022				380		380

COMMUNITY INTEREST ANNUAL REPORT

RECONNECT IN NATURE CIC

Company Number: 07019627 (England and Wales)

Year Ending: 31 March 2023

Company activities and impact

During the financial year 2022 to 2023 we continued delivery of the WIN (wellbeing in nature) level 3 accredited qualification which we have been co - producing through the WIN partnership led by Coed Leol. We continued to co- produce the WIN work through the WIN partnership alongside the organisations Coed Leol, Down to Earth and the Woodland skills centre.

Consultation with stakeholders

Reconnect has been informally consulting with many individuals and various organisations across Pembrokeshire to ensure that the activities of the organisation are lining up to the particular needs of the relevant community. Reconnect has been working directly with all Wales partners through the Coed Leol partnership, partners include Coed Leol, Down to Earth, Woodland Skills Centre, which continues to develop all Wales training and professional standards.

Directors' remuneration

Director Andrew Dugmore received payment for services delivered to Reconnect in Nature . Andrew Dugmore was contracted to Reconnect on a self employed basis to co-ordinate the level 3 WIN training. Director Mike Erskine received payment for services delivered to Reconnect in Nature and was contracted on a self employed basis. Director Suzanne Tarrant received payment for services delivered to Reconnect in Nature for the delivery of the Level 3 WIN training and was contracted on a self employed basis.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
19 December 2023

And signed on behalf of the board by:

Name: Andrew Dugmore

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.