

# HAMPSHIRE FOOD REVOLUTION CIC

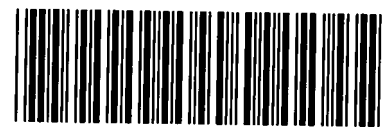
## Abridged Accounts

### Period of accounts

**Start date:** 22 March 2019

**End date:** 31 March 2020

MONDAY



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15/02/2021

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COMPANIES HOUSE

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**HAMPSHIRE FOOD REVOLUTION CIC**  
**Statement of Financial Position**  
**As at 31 March 2020**

	<b>2020</b>
	<b>£</b>
Fixed assets	19,630
Current assets	10,586
Creditors: amount falling due within one year	(1,327)
<b>Net current assets</b>	<b>9,259</b>
<b>Total assets less current liabilities</b>	<b>28,889</b>
<b>Net assets</b>	<b>28,889</b>
 <b>Capital and reserves</b>	 <b>28,889</b>

**NOTES TO THE ACCOUNTS**

**General Information**

HAMPSHIRE FOOD REVOLUTION CIC is a private company, limited by guarantee , registered in England and Wales , registration number 11898220 , registration address 26 Neptune Road, Fareham, PO15 6SW.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – 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 on the going concern basis and 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.

**2. Average number of employees**

The average monthly number of employees,including directors,during the year/period was 0

**HAMPSHIRE FOOD REVOLUTION CIC**  
**Statement of Financial Position**  
**As at 31 March 2020**

For the period ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

**Directors' Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 16 December 2020 and were signed on its behalf by:



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**Samantha Stoker**  
**Director**

# CIC 34

## Community Interest Company Report

	<b>For official use</b> <i>(Please leave blank)</i>	
<b>Please complete in typescript, or in bold black capitals.</b>	<b>Company Name in full</b>	HAMPSHIRE FOOD REVOLUTION CIC
	<b>Company Number</b>	11898220
	<b>Year Ending</b>	31 March 2020

*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.*

#### **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 will provide benefit to the environment by reducing landfill, Anyone accessing us will be able to benefit, Any profit will go to help local community.

##### **We aim to provide:**

- A friendly and welcoming enviroment for all.
- We hope to build a community feel whilst at the same time offer food to those who really need it.
- We hope our company will help lonely people make contacts and have meaningful interactions with others.
- We hope to inspire others to volunteer and help their local communities.
- Any profits will be used to help support other local initiatives.

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

**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.

There are no stakeholders at present.

*(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.

No remuneration was received.

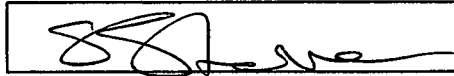
**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

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

## PART 5 – SIGNATORY

**The original report must be signed by a director or secretary of the company**

Signed



Date

18 / 12 / 2020

*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.

**Samantha Stoker**

**Hampshire Food Revolution CIC**

**26 Neptune Road, Fareham, United Kingdom**

**PO15 6SW**

**Tel.07495549567**

**DX Number n/a**

**DX Exchange n/a**

**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