

HAMPSHIRE FOOD REVOLUTION CIC

Company limited by guarantee

**Company Registration Number:
11898220 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 1 April 2021

End date: 31 March 2022

HAMPSHIRE FOOD REVOLUTION CIC

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HAMPSHIRE FOOD REVOLUTION CIC

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	16,947	15,704
Investments:		0	0
Total fixed assets:		<u>16,947</u>	<u>15,704</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		13,087	10,129
Investments:		0	0
Total current assets:		<u>13,087</u>	<u>10,129</u>
Creditors: amounts falling due within one year:	4	(9,564)	(9,710)
Net current assets (liabilities):		<u>3,523</u>	<u>419</u>
Total assets less current liabilities:		<u>20,470</u>	<u>16,123</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>20,470</u>	<u>16,123</u>
Members' funds			
Profit and loss account:		20,470	16,123
Total members' funds:		<u>20,470</u>	<u>16,123</u>

The notes form part of these financial statements

HAMPSHIRE FOOD REVOLUTION CIC

Balance sheet statements

For the year ending 31 March 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 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 19 December 2022
and signed on behalf of the board by:**

Name: Jessica Rose Nossum
Status: Director

The notes form part of these financial statements

HAMPSHIRE FOOD REVOLUTION CIC

Notes to the Financial Statements

for the Period Ended 31 March 2022

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

HAMPSHIRE FOOD REVOLUTION CIC

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

HAMPSHIRE FOOD REVOLUTION CIC

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2021		0			24,538	24,538
Additions		780			4,700	5,480
Disposals						
Revaluations						
Transfers						
At 31 March 2022		780			29,238	30,018
Depreciation						
At 1 April 2021		0			8,834	8,834
Charge for year		156			4,081	4,237
On disposals						
Other adjustments						
At 31 March 2022		156			12,915	13,071
Net book value						
At 31 March 2022		624			16,323	16,947
At 31 March 2021		0			15,704	15,704

HAMPSHIRE FOOD REVOLUTION CIC

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Taxation and social security	1,263	
Accruals and deferred income	478	419
Other creditors	7,823	9,291
Total	<u>9,564</u>	<u>9,710</u>

COMMUNITY INTEREST ANNUAL REPORT

HAMPSHIRE FOOD REVOLUTION CIC

Company Number: 11898220 (England and Wales)

Year Ending: 31 March 2022

Company activities and impact

We reserve food destined for landfill and distribute to people who can make use of it. We have both an environmental impact and a community impact by helping loss of families in the local area.

Consultation with stakeholders

Our stakeholder are our volunteers, our service user, supermarkets we collect from and other local community groups. We have limited consultation this year but do regularity receive feedback via our social media page.

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
19 December 2022

And signed on behalf of the board by:

Name: Jessica Rose Nossum

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.