

HAMPSHIRE FOOD REVOLUTION CIC

Company limited by guarantee

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

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 1 April 2020

End date: 31 March 2021

HAMPSHIRE FOOD REVOLUTION CIC

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Directors' report period ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The directors shown below have held office during the whole of the period from

1 April 2020 to 31 March 2021

Samantha Stoker
Jessica Rose Nossum
Ann-Marie Burden

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

20 December 2021

And signed on behalf of the board by:

Name: Samantha Stoker

Status: Director

HAMPSHIRE FOOD REVOLUTION CIC

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	15,704	19,630
Total fixed assets:		<u>15,704</u>	<u>19,630</u>
Current assets			
Cash at bank and in hand:		10,129	10,586
Total current assets:		<u>10,129</u>	<u>10,586</u>
Creditors: amounts falling due within one year:	4	(9,710)	(1,327)
Net current assets (liabilities):		<u>419</u>	<u>9,259</u>
Total assets less current liabilities:		<u>16,123</u>	<u>28,889</u>
Total net assets (liabilities):		<u>16,123</u>	<u>28,889</u>
Members' funds			
Profit and loss account:		16,123	28,889
Total members' funds:		<u>16,123</u>	<u>28,889</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2021 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 20 December 2021
and signed on behalf of the board by:**

Name: Samantha Stoker
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 2021

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

Other 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.

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Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2020					24,538	24,538
Additions						
Disposals						
Revaluations						
Transfers						
At 31 March 2021					24,538	24,538
Depreciation						
At 1 April 2020					4,908	4,908
Charge for year					3,926	3,926
On disposals						
Other adjustments						
At 31 March 2021					8,834	8,834
Net book value						
At 31 March 2021					15,704	15,704
At 31 March 2020					19,630	19,630

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Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Other creditors	9,710	1,327
Total	<u>9,710</u>	<u>1,327</u>

COMMUNITY INTEREST ANNUAL REPORT

HAMPSHIRE FOOD REVOLUTION CIC

Company Number: 11898220 (England and Wales)

Year Ending: 31 March 2021

Company 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.

Consultation with stakeholders

No consultation with stakeholders

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
20 December 2021

And signed on behalf of the board by:

Name: Samantha Stoker

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.