

FRESH PURPOSE C.I.C.

Company limited by guarantee

**Company Registration Number:
08126667 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 1 August 2020

End date: 31 July 2021

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Contents of the Financial Statements for the Period Ended 31 July 2021

Directors report

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Balance sheet notes

Community Interest Report

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Directors' report period ended 31 July 2021

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

Principal activities of the company

The company had no principal activities this year and was dormant. In 2021/22 year, there are plans to develop Fresh Purpose into a vehicle which enables Yellow Ribbon clients to move nearer to the workplace through a supported work environment

Directors

The directors shown below have held office during the whole of the period from
1 August 2020 to 31 July 2021

Pauline Mack
Rita Wilkinson

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 April 2022

And signed on behalf of the board by:

Name: Pauline Mack
Status: Director

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Profit And Loss Account for the Period Ended 31 July 2021

	2021	2020
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	<u>0</u>	<u>0</u>
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	<u>0</u>	<u>0</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	<u>0</u>	<u>0</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>0</u>	<u>0</u>

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Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		419	419
Investments:		0	0
Total current assets:		<u>419</u>	<u>419</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	3	(379)	(379)
Net current assets (liabilities):		<u>40</u>	<u>40</u>
Total assets less current liabilities:		<u>40</u>	<u>40</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>40</u>	<u>40</u>
Members' funds			
Profit and loss account:		40	40
Total members' funds:		<u>40</u>	<u>40</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 July 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.

**This report was approved by the board of directors on 20 April 2022
and signed on behalf of the board by:**

Name: Pauline Mack
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 July 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

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

3. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	379	379
Total	<u>379</u>	<u>379</u>

COMMUNITY INTEREST ANNUAL REPORT

FRESH PURPOSE C.I.C.

Company Number: 08126667 (England and Wales)

Year Ending: 31 July 2021

Company activities and impact

The company currently has no principal activities. Future plans for Fresh Purpose CIC include enabling clients themselves to set up work that will benefit the community. In line with the original aims of Fresh Purpose, it plans to become a vehicle for people leaving prison to set up their own social enterprise activities within a framework of support. However, during this current year it was dormant..

Consultation with stakeholders

Consultation is undertaken with individuals to determine whether Fresh Purpose can host entrepreneurial activity for people leaving prison. Clients of Yellow Ribbon Community Chaplaincy have expressed an interest in a number of different enterprises such as: Property maintenance and decoration Providing a gardening service Furniture upholstery Whilst a local company offered advisory resources for consultation and development of this concept within Fresh Purpose CIC. This work was considered too complex by them. Further consultation has taken place with potential members of Fresh Purpose who have business schemes in mind. A structured approach to how this work can be supported is at the early stage of development.

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 April 2022

And signed on behalf of the board by:

Name: Pauline Mack

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.