

FROM THE ROOTS COMMUNITY INTEREST COMPANY

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

Company registration number: 9176283

Company Status: The company is limited by guarantee and is also registered as a Community Interest Company

Registered Office: 11 Parklands Avenue, Handsworth, Birmingham. B20 2SY

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DIRECTORS

The directors who have served during the year were as follows:

Ms Samantha Collenette	Appointed 14th August 2014
Mrs Penelope Jones	Appointed 1st September 2020
Ms Sairah Rehman	Resigned 1st October 2020

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

ON BEHALF OF THE BOARD



Ms Samantha Collenette, Director



FROM THE ROOTS COMMUNITY INTEREST COMPANY

COMMUNITY INTEREST COMPANY REPORT, YEAR ENDING 31 AUGUST 2021

CONSTITUTION From the Roots Community Interest Company is constituted as a company limited by guarantee and is also registered as a Community Interest Company. As such, the company must comply with the regulations laid down by the Regulator of Community Interest Companies.

PRINCIPAL ACTIVITIES Covid continued to affect the work of the company. Nonetheless, a successful bid for funding from English Heritage and the Heritage Lottery Fund for 'Steaming Beets' engaged 10 local young people in Steaming Beets, a music and heritage project.

CONSULTATION WITH STAKEHOLDERS The company's stakeholders are defined as residents of Handsworth and other inner city areas in Birmingham. These stakeholders will be engaged in the work of the company through contact with local businesses, charities, authorities and schools. Consultations this year have focused on local residents in preparation for the Commonwealth Games, development of a new community garden and a bid to fund a heritage arts project.

DIRECTORS' REMUNERATION The company has no staff and activities to manage the company have been voluntary. Time was given to develop and manage the Steaming Beets project as in kind contributions with a small payment to cover the work of evaluating the project. Other than this there were no transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

TRANSFER OF ASSETS The company is a private company limited by guarantee and therefore has no share capital. As a Community Interest Company it has an Asset Lock. In the event of dissolution of the Company, the net assets are required to be transferred by the Members, with the consent of the CIC Regulator, to a charity or another company with a similar Asset Lock.

FROM THE ROOTS COMMUNITY INTEREST COMPANY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 AUG 2021

	2020	2021
Turnover	0	1900
Remuneration	0	100
Supplies and Services	207	1800
Premises Costs	0	0
Travel expenses	0	0

BALANCE SHEET FOR THE YEAR ENDED 31 AUG 2021

	2020	2021
Fixed Assets	100	400
Current Assets	487	487
Current Liabilities	0	0
Net assets employed	587	887
Capital and Reserves	587	887

COMPANY INFORMATION & BASIS OF PREPARATION

For the year ending 31st August 2021, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies and micro-entities. 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

Approved by the board of directors and signed on behalf of the board on 30th Nov 2021



Ms Sam Collenette, Director.
 Company registration number: 9176283

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES: The accounting policies that the company has adopted to determine the amounts included in respect of material items shown in the balance sheet, and also to determine the profit or loss are shown below.

2. GENERAL NOTE: These accounts have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105, the Financial Reporting Standard for Smaller Entities (effective April 2008).

PRINCIPAL ACTIVITIES CODE: 91012 Archive Activities

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

From the Roots CIC

Company Number

9176283

Year Ending

31/08/21

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

Covid continued to affect the work of the company. Nonetheless, a successful bid for funding from English Heritage and the Heritage Lottery Fund for 'Steaming Beets' engaged 10 local young people in Steaming Beets, a music and heritage project.

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS

The company's stakeholders are defined as residents of Handsworth and other inner city areas in Birmingham. These stakeholders will be engaged in the work of the company through contact with local businesses, charities, authorities and schools. Consultations this year have focused on local residents in preparation for the Commonwealth Games, development of a new community garden and a bid to fund a heritage arts project.

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

PART 3 – DIRECTORS' REMUNERATION –

The company has no staff and activities to manage the company have been voluntary. Time was given to develop and manage the Steaming Beets project as in kind contributions with a small payment to cover the work of evaluating the project. Other than this there were no transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –

The company is a private company limited by guarantee and therefore has no share capital. As a Community Interest Company it has an Asset Lock. In the event of dissolution of the Company, the net assets are required to be transferred by the Members, with the consent of the CIC Regulator, to a charity or another company with a similar Asset Lock.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed

S Collette

Date

25/04/22

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held Director

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.

Tel	
DX Number	DX Exchange

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, 4th 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

(N.B. Please enclose a cheque for £15 payable to Companies House)