

Company Registration Number 10405734 (England and Wales)

CHICHESTER FOREST SCHOOLS CIC
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR



Companies House

CHICHESTER FOREST SCHOOLS CIC

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,929		2,605
Current assets	9,783		19,063	
Creditors: amounts falling due within one year	(9,860)		(21,642)	
Net current liabilities		(77)		(2,579)
Total assets less current liabilities		2,852		26
Net assets		2,852		26
Capital and reserves		2,852		26

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Chichester Forest Schools CIC is a private company limited by shares incorporated in England and Wales. The registered office is The Ridings, Clay Lane, Fishbourne, PO18 8DW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

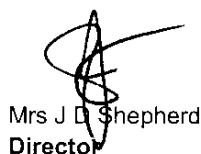
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 March 2019 and are signed on its behalf by:



Mrs R A Maynard
Director



Mrs J D Shepherd
Director

Company Registration Number 10405734

022017-15
022012/15
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**

CFS 2016 CIC

Company Number

10405734

Year Ending

31st October 2018

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.

Chichester Forest Schools CIC has provided forest school (and some beach school) experiences for children and families in the Chichester and surrounding area. We have worked with our community in the following ways.

- **Planning and delivering forest school and beach school programmes to primary and secondary schools in West Sussex and Hampshire areas.**
- **Running regular parent and pre-schooler sessions for families**
- **Providing holiday sessions for children in the school holidays.**
- **Delivering nurture sessions to support children and young people who have suffered from Adverse Childhood Experiences such as trauma, bereavement and abuse.(funded by grants from National lottery Awards for All, West Sussex County Council Community Initiative Fund, Chichester City Council and the NINEVEH Charitable trust.)**
- **Fundraising and delivering nurture sessions for preschool school children from disadvantaged areas of Chichester (funded by Tesco's Bags of help Grant)**
- **Running "Dangerous Dads" woodland sessions for fathers/grandfathers and male carers and their children.**

Feedback from the nurture forest school programmes showed participants had increased confidence, self esteem and resilience. The participants particularly enjoyed the sessions and built good relationships with leaders. They enjoyed making new friends, learning how to be good friends, learning new skills and they felt the sessions had led to an improvement in their behaviour at home and at school. For some children the impact of the sessions was significant. Schools reported that young people attending the programme has showed improvements in behaviour, attendance, confidence and self-esteem. Parents also felt the sessions had a positive impact on their children.

Children from the preschool that came to sessions showed significant improvement in their EYFS assessments that were directly attributed to their attending forest school sessions by the preschool.

Funds from West Sussex County Council have allowed all leaders were able to receive resilience training and attend professional development workshops to enhance their practice. Also to purchase equipment to enhance the Forest School Work.

We are grateful for the support of all our grant funders that have enabled us to work with and have a positive impact on vulnerable members of our community.

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

(Please continue on separate continuation sheet if necessary.)

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.

The main stakeholders are children, young people, families, and schools who benefit from the programmes, we receive regular feedback at the end of programmes of the benefits gained in terms of confidence, resilience, and connection with nature. Feedback is sought from the participants, parents and schools. For some children their experience of forest school has a significant impact on their engagement with school.

Formal evaluations have been provided to grant funders at the end of projects.

Through working with Chichester Nursery school we have been able to identify a need to work with young families to promote and build relationships and facilitate outdoor play. Funds have been raised for the "Wild Play" Project from Chichester City Council and Chichester District Council for this work in 2019.

(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

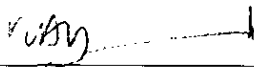
PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made"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

6/5/2019

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.

Office held (delete as appropriate) Director/Secretary

Rachel Maynard, The Ridings, Clay lane, Fishbourne,
PO18 8DW

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

The accounts and CIC34 **cannot** be filed online

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