

**MODELS FOR HEROES C.I.C.**

**Company limited by guarantee**

**Company Registration Number:  
10855739 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2022**

**Period of accounts**

**Start date: 1 August 2021**

**End date: 31 July 2022**

# **MODELS FOR HEROES C.I.C.**

## **Contents of the Financial Statements for the Period Ended 31 July 2022**

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# MODELS FOR HEROES C.I.C.

## Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Current assets</b>			
Stocks:	3	4,315	680
Debtors:	4	1,024	11
Cash at bank and in hand:		31,320	22,760
<b>Total current assets:</b>		<u>36,659</u>	<u>23,451</u>
Creditors: amounts falling due within one year:	5		( 339 )
<b>Net current assets (liabilities):</b>		<u>36,659</u>	<u>23,112</u>
<b>Total assets less current liabilities:</b>		<u>36,659</u>	<u>23,112</u>
Accruals and deferred income:		( 180 )	( 180 )
<b>Total net assets (liabilities):</b>		<u>36,479</u>	<u>22,932</u>
<b>Members' funds</b>			
Profit and loss account:		36,479	22,932
<b>Total members' funds:</b>		<u>36,479</u>	<u>22,932</u>

The notes form part of these financial statements

## **MODELS FOR HEROES C.I.C.**

### **Balance sheet statements**

For the year ending 31 July 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 27 April 2023  
and signed on behalf of the board by:**

Name: M Childs  
Status: Director

The notes form part of these financial statements

# **MODELS FOR HEROES C.I.C.**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 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

## **MODELS FOR HEROES C.I.C.**

### **Notes to the Financial Statements for the Period Ended 31 July 2022**

#### **2. Employees**

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

# MODELS FOR HEROES C.I.C.

## Notes to the Financial Statements for the Period Ended 31 July 2022

### 3. Stocks

	<i>2022</i>	<i>2021</i>
	£	£
Stocks	4,315	680
Total	<u>4,315</u>	<u>680</u>

# MODELS FOR HEROES C.I.C.

## Notes to the Financial Statements for the Period Ended 31 July 2022

### 4. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Other debtors	1,024	11
Total	<u>1,024</u>	<u>11</u>

# MODELS FOR HEROES C.I.C.

## Notes to the Financial Statements

for the Period Ended 31 July 2022

### 5. Creditors: amounts falling due within one year note

	<i>2021</i>
	<i>£</i>
Other creditors	339
Total	<u>339</u>

# COMMUNITY INTEREST ANNUAL REPORT

## MODELS FOR HEROES C.I.C.

Company Number: 10855739 (England and Wales)

Year Ending: 31 July 2022

### Company activities and impact

Models For Heroes (M4H) provides model making material and tools to organisations which support veterans, armed services and emergency services personnel around the UK. Through model building, individuals are provided with an opportunity to engage in a positive diversion activity which is often associated with revisiting pastimes from positive childhood memories. Modelling can help an individual improve their mental health by developing new skills and fine motor control. Model making is a social hobby, which M4H facilitates through regular group activities, attendance at model shows, and online communities. During the financial year 2021-22, M4H dispatched 2597 model kits, and supported model making sessions via a network of 184 volunteers across the UK. M4H has a thriving online and in-person model building session network, with 698 recorded hours of in-person sessions at 45 locations, and 380 recorded hours of online sessions led by 11 volunteers who received additional training. Support workers are able to make referrals for potential beneficiaries to receive a model making starter box, and M4H are proud to have worked with Walking with the Wounded and to have supported 138 individual referrals via their scheme in 2021-22.

### Consultation with stakeholders

The company's stakeholders include the individual beneficiaries who attend model making sessions or receive referrals, professional support workers who refer their clients to Models For Heroes, host organisations who provide venues for model building sessions, and the volunteers who facilitate online and in-person modelling sessions. In April 2020, an area identified for improvement from an online volunteer survey was that only 67% agreed that they received adequate training or induction to their volunteering role. As a result of this, and with support from National Lottery Funding, additional volunteer training was undertaken in 2021-22, with 16 volunteers attending a 2-day First Aid for Mental Health course over this time period, and online training events offered from the Samaritans (January 2022) and Non-Verbals Toolbox Training (November and December 2021). In a repeated survey during May 2022, 88% of volunteers now agree that they received adequate training or induction to their volunteering role. Beneficiary feedback on their model making activity and wellbeing is surveyed monthly, with 380 responses from 119 beneficiaries received in 2021-22. Data indicates improvements in beneficiary self-reported mood and satisfaction over this time period. Feedback received from professional support workers and host organisations is also published on our website and can be accessed at: <https://www.modelsforheroes.org.uk/impact-and-report/>.

### 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  
**27 April 2023**

And signed on behalf of the board by:

**Name: M Childs**

**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.