

KIDS KITCHEN COLLECTIVE CIC

Company limited by guarantee

**Company Registration Number:
11129617 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 1 April 2021

End date: 31 March 2022

KIDS KITCHEN COLLECTIVE CIC

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KIDS KITCHEN COLLECTIVE CIC

Directors' report period ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from
1 April 2021 to 31 March 2022

Eva Freeman
Aneta Orłowska
Rebecca Tully

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
31 October 2022

And signed on behalf of the board by:

Name: Eva Freeman
Status: Director

KIDS KITCHEN COLLECTIVE CIC

Profit And Loss Account for the Period Ended 31 March 2022

	2022	2021
	£	£
Turnover:	56,701	35,084
Cost of sales:	(42,595)	(27,889)
Gross profit(or loss):	14,106	7,195
Administrative expenses:	(13,441)	(7,851)
Operating profit(or loss):	665	(656)
Profit(or loss) before tax:	665	(656)
Tax:	(2)	
Profit(or loss) for the financial year:	663	(656)

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:	3	8,421	868
Cash at bank and in hand:		44,574	34,481
Total current assets:		<u>52,995</u>	<u>35,349</u>
Creditors: amounts falling due within one year:	4	(48,071)	(31,088)
Net current assets (liabilities):		<u>4,924</u>	<u>4,261</u>
Total assets less current liabilities:		<u>4,924</u>	<u>4,261</u>
Total net assets (liabilities):		<u>4,924</u>	<u>4,261</u>
Members' funds			
Profit and loss account:		4,924	4,261
Total members' funds:		<u>4,924</u>	<u>4,261</u>

The notes form part of these financial statements

KIDS KITCHEN COLLECTIVE CIC

Balance sheet statements

For the year ending 31 March 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.

**This report was approved by the board of directors on 31 October 2022
and signed on behalf of the board by:**

Name: Eva Freeman
Status: Director

The notes form part of these financial statements

KIDS KITCHEN COLLECTIVE CIC

Notes to the Financial Statements

for the Period Ended 31 March 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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Other accounting policies

Taxation represents the sum of tax currently payable and deferred tax. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period. Deferred tax is recognised on all timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered. Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period.

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Trade debtors	8,421	868
Total	<u>8,421</u>	<u>868</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Creditors: amounts falling due within one year note

	2022	2021
	£	£
Trade creditors	114	
Taxation and social security	1	
Accruals and deferred income	1,020	817
Other creditors	46,936	30,271
Total	<u>48,071</u>	<u>31,088</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Loans to directors

There were no loans to directors in the year to 31 March 2022 or 31 March 2021. TRANSACTIONS WITH DIRECTORS During the year the following directors received payments for session delivery, session expenses and, in the case of Ms R Tully only, consultancy services: Ms R Tully £9,314 (2021: £6,255) Ms A Orlowska £9,236 (2021: nil) Ms E Freeman £699 (2021: nil)

COMMUNITY INTEREST ANNUAL REPORT

KIDS KITCHEN COLLECTIVE CIC

Company Number: 11129617 (England and Wales)

Year Ending: 31 March 2022

Company activities and impact

Kids Kitchen Collective CIC undertakes family cooking sessions for adults and children. These take place in existing childcare settings, community groups, and with families at one-off family oriented events. This year we have: Run family cooking sessions for adults and children:- In existing childcare settings- For community groups and families- At family-oriented one-off events- Online Supported people to set up and run family cooking sessions for adults and children, through accredited training and supported networks of experienced session leaders. The impact of this has been - Increased skills and confidence cooking from scratch- Less isolated parents- Healthier children and parents- Increased skills and confidence working with children and families

Consultation with stakeholders

Families benefiting from Kids Kitchen Collective CIC activities:- Online survey covering the impact of sessions, positives and challenges- At regular sessions: session leader check in at end of every session for ideas and feedback to plan future sessions. This helps shape our future activities.

Directors' remuneration

During the period the directors of Kids Kitchen Collective CIC were: Rebecca Tully, Eva Freeman and Aneta Orłowska. Payments received are as disclosed in the accounts. 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.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
31 October 2022

And signed on behalf of the board by:

Name: Eva Freeman

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.