

ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

Company limited by guarantee

**Company Registration Number:
12113214 (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

ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

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for the Period Ended 31 July 2022

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Balance sheet notes

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ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

Directors' report period ended 31 July 2022

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

Directors

The director shown below has held office during the whole of the period from
1 August 2021 to 31 July 2022

David James Melville

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
4 April 2023

And signed on behalf of the board by:
Name: David James Melville
Status: Director

ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Creditors: amounts falling due within one year:	3	(489)	(239)
Net current assets (liabilities):		<u>(489)</u>	<u>(239)</u>
Total assets less current liabilities:		<u>(489)</u>	<u>(239)</u>
Total net assets (liabilities):		<u>(489)</u>	<u>(239)</u>
Members' funds			
Profit and loss account:		(489)	(239)
Total members' funds:		<u>(489)</u>	<u>(239)</u>

The notes form part of these financial statements

ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

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 4 April 2023
and signed on behalf of the board by:**

Name: David James Melville
Status: Director

The notes form part of these financial statements

ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

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

ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

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

2. Employees

	2022	2021
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Accruals and deferred income	239	239
Other creditors	250	
Total	<u>489</u>	<u>239</u>

COMMUNITY INTEREST ANNUAL REPORT

ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

Company Number: 12113214 (England and Wales)

Year Ending: 31 July 2022

Company activities and impact

General Account for Enriching Environmental Encounters CIC. Two CPD Training Videos for teachers were created for the South Downs National Park Authority, outdoors and available for live streaming. For the second video we had a teacher from Holy Trinity Primary School, Cuckfield, Nr Haywards Heath, East Sussex and a Park Ranger from the Peak District., Derbyshire. However, the videos were available to watch on catch up and the latest figures I had were that it was watched on you tube by 14 people for each (though SDNPA Education may have other viewing figures. A summary of the video content: stated that science could be taught outdoors in a more stimulating way to children at Primary school from Reception to Year 6, linked to the national curriculum for habitats, species and conservation. Practical sessions – modelled in the field for two Key stages 1 & 2. Key stage 1 at Scaford Primary School – Mythology, living and non-living things. Key stage 2 using my own and neighbours garden who had a pond – Life cycles. <https://www.southdowns.gov.uk/learning/online-teacher-training/>

Consultation with stakeholders

The stakeholders are the teachers of the children and they have both indirectly through the Education Officer at South Downs National Park (and directly to me) via email completed a survey. I attended a meeting to understand what the stakeholders specifically need and many require funding to attend venues. This is not applicable to me as I create videos and travel to the schools, so consultation has taken place but no immediate action has been carried out.

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
4 April 2023

And signed on behalf of the board by:

Name: David James Melville

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.