

**ENRICHING ENVIRONMENTAL ENCOUNTERS CIC**

**Company limited by guarantee**

**Company Registration Number:  
12113214 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 1 August 2020**

**End date: 31 July 2021**

# **ENRICHING ENVIRONMENTAL ENCOUNTERS CIC**

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**for the Period Ended 31 July 2021**

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# **ENRICHING ENVIRONMENTAL ENCOUNTERS CIC**

## **Directors' report period ended 31 July 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

### **Directors**

The director shown below has held office during the whole of the period from  
**1 August 2020 to 31 July 2021**

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  
**29 April 2022**

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

# ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Creditors: amounts falling due within one year:	3	( 239 )	( 179 )
<b>Net current assets (liabilities):</b>		<u>(239)</u>	<u>(179)</u>
<b>Total assets less current liabilities:</b>		<u>(239)</u>	<u>( 179 )</u>
<b>Total net assets (liabilities):</b>		<u>(239)</u>	<u>(179)</u>
<b>Members' funds</b>			
Profit and loss account:		(239)	( 179 )
<b>Total members' funds:</b>		<u>( 239 )</u>	<u>(179)</u>

The notes form part of these financial statements

# **ENRICHING ENVIRONMENTAL ENCOUNTERS CIC**

## **Balance sheet statements**

For the year ending 31 July 2021 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 29 April 2022  
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 2021**

### **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 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	<b>1</b>	1

# ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

## Notes to the Financial Statements

for the Period Ended 31 July 2021

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

	<i>2021</i>	<i>2020</i>
	£	£
Accruals and deferred income	239	179
Total	<u>239</u>	<u>179</u>



# COMMUNITY INTEREST ANNUAL REPORT

## ENRICHING ENVIRONMENTAL ENCOUNTERS CIC

Company Number: 12113214 (England and Wales)

Year Ending: 31 July 2021

### Company activities and impact

General Account for Enriching Environmental Encounters CIC. A Covid-19 Recovery programme working in collaboration with South Downs National Park Authority Education. CPD Training Video for teachers was a cautious initiative coming out of lockdown on Thursday 22nd October 2020 and was attended on a live zoom meeting with two other teachers (initially 6 registered interest), however, the videos were available to watch on catch up and the latest figures I had were that it was subsequently watched by 45 people since uploading it. Feedback received from a colleague in the SDNPA Learning was that it was informative. 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 schools: Patcham Juniors Brighton 3 hourly sessions on 'Celebrating the biodiversity of the local patch'. 3 classes of Year 3 children for an hour each on the 18th June & 1st July. Seaford Primary School, Seaford. 2 whole school day workshops on 'Enjoying the outdoors through Mythology, living and non-living things. 2 classes of Year 2 children finishing with popping corn/song around a fire, 2nd & 9th July. Patcham Juniors - 3 Sessions 97 attendance Seaford Primary School - 2 Sessions 65 attendance Feedback: Patcham Juniors from Emily Defries – Lead Climate Change Teacher:-(By email) Just to say- thank you so much for a wonderful afternoon! The children absolutely loved being outdoors and thoroughly enjoyed the activities. I know the other two classes are going to love the activities next week. Seaford Primary School from Nicola Robards Year 2 Teacher and Assistant Teacher Outdoor Learning (By email) Excellent, thanks for today the children loved it! The second teacher Jim Entwistle wrote - Thanks so much for your visit the other week. It was a great day. The children wrote some lovely thank you letters. (I forwarded a postal address and currently await these). Nicola used the experiences of the day for her lessons the following week to do a recount one copy attached and a creative writing exercise where they were estate agents trying to sell their beautiful house building creations for little people surviving a night in the woods, they did in groups.

### 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, requested that in future any education should show clearly what can be done with the minimum of funding and what would require significant funding to run the outdoor activities.

### Directors' remuneration

Remuneration is taken of £269

### Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**29 April 2022**

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.