

**GREEN CARE AT NORTON CIC**

**Company limited by guarantee**

**Company Registration Number:  
12313448 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2021**

**Period of accounts**

**Start date: 1 December 2020**

**End date: 30 November 2021**

# **GREEN CARE AT NORTON CIC**

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**for the Period Ended 30 November 2021**

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# **GREEN CARE AT NORTON CIC**

## **Directors' report period ended 30 November 2021**

The directors present their report with the financial statements of the company for the period ended 30 November 2021

### **Principal activities of the company**

Growing of vegetables and melons, roots and tubers

### **Directors**

The director shown below has held office during the whole of the period from  
**1 December 2020 to 30 November 2021**

Raymond Wilson

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  
**27 December 2021**

And signed on behalf of the board by:

**Name: Raymond Wilson**

**Status: Director**

# GREEN CARE AT NORTON CIC

## Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 30 November 2020</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	7,362	4,556
<b>Total fixed assets:</b>		<u>7,362</u>	<u>4,556</u>
<b>Current assets</b>			
Cash at bank and in hand:		6,728	5,008
<b>Total current assets:</b>		<u>6,728</u>	<u>5,008</u>
Creditors: amounts falling due within one year:	4	( 2,211 )	( 4,887 )
<b>Net current assets (liabilities):</b>		<u>4,517</u>	<u>121</u>
<b>Total assets less current liabilities:</b>		<u>11,879</u>	<u>4,677</u>
<b>Total net assets (liabilities):</b>		<u>11,879</u>	<u>4,677</u>
<b>Members' funds</b>			
Profit and loss account:		11,879	4,677
<b>Total members' funds:</b>		<u>11,879</u>	<u>4,677</u>

The notes form part of these financial statements

## **GREEN CARE AT NORTON CIC**

### **Balance sheet statements**

For the year ending 30 November 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 27 December 2021  
and signed on behalf of the board by:**

Name: Raymond Wilson  
Status: Director

The notes form part of these financial statements

# **GREEN CARE AT NORTON CIC**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 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

# GREEN CARE AT NORTON CIC

## Notes to the Financial Statements for the Period Ended 30 November 2021

### 2. Employees

	<i>2021</i>	<i>13 months to 30 November 2020</i>
Average number of employees during the period	1	1

# GREEN CARE AT NORTON CIC

## Notes to the Financial Statements

for the Period Ended 30 November 2021

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 December 2020		5,695				5,695
Additions		4,931				4,931
Disposals						
Revaluations						
Transfers						
At 30 November 2021		10,626				10,626
<b>Depreciation</b>						
At 1 December 2020		1,139				1,139
Charge for year		2,125				2,125
On disposals						
Other adjustments						
At 30 November 2021		3,264				3,264
<b>Net book value</b>						
At 30 November 2021		7,362				7,362
At 30 November 2020		4,556				4,556



# GREEN CARE AT NORTON CIC

## Notes to the Financial Statements

for the Period Ended 30 November 2021

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

	<i>2021</i>	<i>13 months to 30 November 2020</i>
	<b>£</b>	<b>£</b>
Taxation and social security	<b>1,059</b>	28
Accruals and deferred income	<b>431</b>	479
Other creditors	<b>721</b>	4,380
Total	<b><u>2,211</u></b>	<u>4,887</u>

# COMMUNITY INTEREST ANNUAL REPORT

## GREEN CARE AT NORTON CIC

Company Number: 12313448 (England and Wales)

Year Ending: 30 November 2021

### Company activities and impact

In November 2019 we launched a Social and Therapeutic Horticulture project, known as Green Care at Norton CIC. The aim of this project is to use allotment gardening to bring about positive changes in the lives of people living with loneliness, unemployment or who are socially excluded through mental illness, learning difficulties or deprivation. This allotment gardening opportunity uses horticulture to improve physical and mental health, as well as communication and thinking skills. Participants grow their own food and learn the economic and other benefits of growing food. In addition we use the allotment plot as a safe and secure place to develop someone's ability to mix socially, make friends and learn practical skills that will help them be more independent. Our core activity is growing food and promoting the health and economic benefits of doing so whilst appreciating that some participants will be more interested in the aesthetic aspects for example growing flowers or creative activities. The project director, Ray Wilson, leads the day to day planning and practical work with the help of 3 other volunteers who give whatever time when they can. The project is free to participants and no money is reimbursed in any way to anyone staffing the project. This project has benefitted the community in the following ways - 1. Local people suffering from loneliness and mental health issues can access a safe and productive therapeutic activity 2. Following adaptation work at one of our plots participants with physical disabilities can now access our project 3. Amongst our participants are a number of individuals whose mental health has greatly improved as a result of the project as evidenced by impact assessments 4. Going forward in 2022 there will be an increase in participation from those members of the local community who live near to our growing areas 5. As of this year the local community has been able to purchase cut flowers and hanging baskets grown and made by our participants. Participants who grow food take it home with advice on healthy eating (if needed) and surplus produce is donated in large quantities to the Letchworth Food Bank. The company is now in the process of expanding to develop a social enterprise which will give participants the opportunity to be part of a small scale not for profit growing business specialising in organic produce and cut flowers.

### Consultation with stakeholders

1. The project works in partnership with North Herts District Council, The Job Centre Letchworth, Settle Homes, Create Community Networks and NHS Social Prescribing. Referrals to the project are made from those partner organisations and regular meetings are held with them. We have a short waiting list for the project. 2. Participants' individual needs are assessed prior to them joining the project and necessary adaptations are made for individual special needs. Because of the needs of some individuals support is intensive and we have a maximum of 10 adult participants at any one time. 3. Once an individual starts with us there is an ongoing dialogue with their referring organisation. 4. Stakeholders have been in total support of the development of a social enterprise to generate income for the project.

### 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 December 2021**

And signed on behalf of the board by:

**Name: Raymond Wilson**

**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.