

NATIONAL FOOD SERVICE LONDON CIC

Company limited by guarantee

**Company Registration Number:
13171023 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 1 February 2021

End date: 28 February 2022

NATIONAL FOOD SERVICE LONDON CIC

Contents of the Financial Statements for the Period Ended 28 February 2022

Directors report

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

NATIONAL FOOD SERVICE LONDON CIC

Directors' report period ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Directors

The director shown below has held office during the whole of the period from
1 February 2021 to 28 February 2022

Monika Laima Klavins

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
14 February 2023

And signed on behalf of the board by:
Name: Monika Laima Klavins
Status: Director

NATIONAL FOOD SERVICE LONDON CIC

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>13 months to 28 February 2022</i>
		£
Current assets		
Cash at bank and in hand:		7,416
Total current assets:		<u>7,416</u>
Creditors: amounts falling due within one year:	3	(5,736)
Net current assets (liabilities):		<u>1,680</u>
Total assets less current liabilities:		<u>1,680</u>
Total net assets (liabilities):		<u>1,680</u>
Members' funds		
Profit and loss account:		1,680
Total members' funds:		<u>1,680</u>

The notes form part of these financial statements

NATIONAL FOOD SERVICE LONDON CIC

Balance sheet statements

For the year ending 28 February 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 14 February 2023
and signed on behalf of the board by:**

Name: Monika Laima Klavins
Status: Director

The notes form part of these financial statements

NATIONAL FOOD SERVICE LONDON CIC

Notes to the Financial Statements

for the Period Ended 28 February 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

NATIONAL FOOD SERVICE LONDON CIC

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

*13 months to 28
February 2022*

Average number of employees during the period

0

NATIONAL FOOD SERVICE LONDON CIC

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Creditors: amounts falling due within one year note

	<i>13 months to 28 February 2022</i>
	<i>£</i>
Taxation and social security	394
Accruals and deferred income	478
Other creditors	4,864
Total	<u>5,736</u>

COMMUNITY INTEREST ANNUAL REPORT

NATIONAL FOOD SERVICE LONDON CIC

Company Number: 13171023 (England and Wales)

Year Ending: 28 February 2022

Company activities and impact

National Food Service London (NFSL) is a collective of London-based (mainly Hackney-based) food lovers, cooks, growers, and community activists and organizers. We dream of a world where all communities mutually flourish by planting, growing, nurturing, harvesting, cooking, and sharing all the food we need to thrive. Our mission is to grow and nurture a world where communities face no barriers to creating their own sustainable, resilient, and diverse food systems. One that builds and celebrates the capacity for autonomy over food access utilization and production for everyone, regardless of immigration status, class, race, age, ability, sex, gender, wealth, beliefs, or lived experiences, in all of London's communities. We have wide-ranging activities and impacts, outlined below. Emergency food provision (April 2020 - May 2021) Supported over 1,400 people with over 24,000 meals and 3,100 grocery packages and regular well-being calls. Handling a project budget of £75,000 over 13 months CiviCRM (August 2020 - present) Built an open-source Customer Relationship Management system for food provision, well-being, and community organizing using CiviCRM. Community Cooks Programme (August 2020 - present) Trained 12 Community Cooks and supported the establishment of 3 new community projects. All program participants had experienced barriers to taking action in their community. Published a 100+ page open-source Handbook, collating knowledge from 30 contributors. Partnerships (October 2021 - present) Established Hackney Food Justice Alliance subgroup for sustainable alternatives to food aid and successfully applied to Food Roots Incubator Programme. Community Well-being - Hotline Support (April 2020 - present) Established a listening service to offer ongoing well-being support and signposting to community members. The team has received over 1,400 requests for support since April 2020. Food Coops Supported residents to establish two Food Coops; Sankofa Food Coop (N4) and Mothers of Hackney Food Coop (E5). Participatory Action Research (September 2021 - December 2021) Undertook a Participatory Action Research food justice project with a team of 19 people (58% with lived experience of food insecurity).

Consultation with stakeholders

Our stakeholders are varied, it is everyone that has the common goal of a sustainable, resilient, and local food system lives in North East London. Our involvement and work ethic in the community means that we have constant feedback and contact with our stakeholders. Participatory Action Research (September 2021 - December 2021) We asked 19 people what NFSL's strategic direction as part of a just, sustainable food system in North-East London might look like, and are taking steps to achieve what the outcome of the report suggests. This community-led research approach produced in-depth knowledge about what our local community wants and needs. Community Cooks Programme (August 2020 - present) We conducted interviews with the participants at the beginning and end of the project to gain a greater insight into the impacts of this project on participants. These learnings have been integrated into the new iteration of our Community Cooks program launching in October 2022. Community Well-being - Hotline Support (April 2020 - present) We ran a phoneline via which our volunteers regularly engaged with members and gather their feedback. This model developed strong social connections between members. This also resulted in service users taking on leadership roles at our May 2022 AGM. Our partners are; members of the NFS network, Project Foodhall, Castle Garden & Climbing Centre, Carib Eats, Edible London, City Harvest, Elizabeth House Community Centre, Manor House Development Trust, TATI Canteen, and others. All of us worked together to achieve our common goal of a sustainable resilient local food system, and we have constant feedback on how to work better together.

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
14 February 2023

And signed on behalf of the board by:

Name: Monika Laima Klavins

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.