Registered Number: 13207526

England and Wales

Unaudited Financial Statements

for the period ended 31 March 2022

for

CHANGING THE LANDSCAPE CIC

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CHANGING THE LANDSCAPE CIC Company Information For the period ended 31 March 2022

Directors

A L Taylor
M J Taylor

Registered Number

13207526

Registered Office

33 Ludgate Hill
Birmingham
B3 1EH

Accountants
Pointon Young
33 Ludgate Hill
Birmingham
B3 1EH

CHANGING THE LANDSCAPE CIC Statement of Financial Position As at 31 March 2022

	•		. :	. ·	•	2022
					£	£
Current assets					19	
Creditors: amount falling due within one year			•		(469)	
Net current liabilities	•					(450)
Total assets less current liabilities						(450)
Net liabilities			•		_	(450)
	•					17.7
Capital and reserves		· · .				(450)

NOTES TO THE ACCOUNTS

General Information

Changing the Landscape CIC is a private company, limited by guarantee, registered in England and Wales, registration number 13207526, registration address 33 Ludgate Hill, Birmingham, B3 1EH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees (including Directors)

Average number of employees during the period was 2.

3. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

CHANGING THE LANDSCAPE CIC Statement of Financial Position As at 31 March 2022

For the period ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 17 November 2022 and were signed on its behalf by:

A L Taylor

Director

CIC 34

Community Interest Company Report

	For official use (Please leave blank)	
Please complete in	Company Name in full	CHANGING THE LANDSCAPE CIC
typescript, or in bold black capitals.	Company Number	13207526
	Year Ending	31 MARCH 2022

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

We arranged for people in the community to have a gardener to do tasks that the resident could not complete themselves. Whether that was general garden maintenance or cutting trees down. We did this for people that had either had Covid 19 or had to shield during the lockdowns. Some of the residents we helped had physical or mental health issues and the support we gave made a big difference to them during a very difficult time.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The company's stakeholders include, but are not limited to: we ran this project as a lottery funded project but the people of the community were who we ran the project for. We consulted members of the community before the project was started to ensure this was something that would benefit the local area.

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "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" (See example with full notes). If no remuneration was received, you must state that "no remuneration was received" below.

Directors' fees for the period ended 31 March 2022 amounted to £540.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g., Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfers of assets took place during the period ended 31 March 2022.

(Please continue on separate continuation sheet if necessary.)

PART 5 - SIGNATORY

The original report
must be signed by a
director or secretary
of the company

17.11.2022 Date

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

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	Tel				
DX Number	DX E	Exchange			

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 cannot be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)