

GROW WILD OUTREACH CIC

Company limited by guarantee

**Company Registration Number:
13357010 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 26 April 2021

End date: 30 April 2022

GROW WILD OUTREACH CIC

Contents of the Financial Statements for the Period Ended 30 April 2022

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Balance sheet notes

Community Interest Report

GROW WILD OUTREACH CIC

Directors' report period ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from
26 April 2021 to 30 April 2022

Oliver Connolly
Michael Beadle

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
18 February 2023

And signed on behalf of the board by:
Name: Oliver Connolly
Status: Director

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Profit And Loss Account for the Period Ended 30 April 2022

	2022
	£
Turnover:	8,891
Cost of sales:	(6,853)
Gross profit(or loss):	<u>2,038</u>
Administrative expenses:	(5,831)
Other operating income:	4,532
Operating profit(or loss):	<u>739</u>
Profit(or loss) before tax:	<u>739</u>
Profit(or loss) for the financial year:	<u>739</u>

GROW WILD OUTREACH CIC

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i>
		£
Current assets		
Cash at bank and in hand:		1,582
Total current assets:		<u>1,582</u>
Creditors: amounts falling due within one year:	3	<u>(843)</u>
Net current assets (liabilities):		<u>739</u>
Total assets less current liabilities:		<u>739</u>
Total net assets (liabilities):		<u>739</u>
Members' funds		
Profit and loss account:		739
Total members' funds:		<u>739</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 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.

**This report was approved by the board of directors on 18 February 2023
and signed on behalf of the board by:**

Name: Oliver Connolly
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 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

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Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	2022
Average number of employees during the period	3

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Notes to the Financial Statements for the Period Ended 30 April 2022

3. Creditors: amounts falling due within one year note

	<i>2022</i>
	<i>£</i>
Other creditors	843
Total	<u>843</u>

COMMUNITY INTEREST ANNUAL REPORT

GROW WILD OUTREACH CIC

Company Number: 13357010 (England and Wales)

Year Ending: 30 April 2022

Company activities and impact

The detrimental effects of isolation on physical, mental and spiritual health have been clearly documented and further highlighted by the recent pandemic. Grow wild offers a safe, fun and immersive experience in which individuals are able to reconnect with their physicality, the local community and with nature itself. Nature is a fantastic healer. We believe in giving back to the earth and helping it to heal in return. Working towards increased biodiversity in our local area, our therapeutic outreach programmes are tailored to support people with barriers in developing self confidence and practical skills, aiding their integration into our rapidly changing society and environment. Grow Wild are passionate about connection. We believe in togetherness.

Consultation with stakeholders

No consultation with stakeholders

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

18 February 2023

And signed on behalf of the board by:

Name: Oliver Connolly

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.