

Registration number: 13524642

# Planet & People CIC

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Period from 22 July 2021 to 31 July 2022

GX Accountancy & Bookkeeping Services  
Unit 1 Fortescue Court  
Thorverton  
Exeter  
Devon  
EX5 5JN

THURSDAY



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15/06/2023  
COMPANIES HOUSE

## **Planet & People CIC**

### **Company Information**

|                          |                                                                                                             |
|--------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mrs J Carter<br>Mrs B P Stevenson-Paul                                                                      |
| <b>Registered office</b> | Farleigh Farmhouse<br>Cadeleigh<br>Tiverton<br>Devon<br>EX16 8HR                                            |
| <b>Accountants</b>       | GX Accountancy & Bookkeeping Services<br>Unit 1 Fortescue Court<br>Thorverton<br>Exeter<br>Devon<br>EX5 5JN |

## **Planet & People CIC**

### **Directors' Report for the Period from 22 July 2021 to 31 July 2022**

The directors present their report and the financial statements for the period from 22 July 2021 to 31 July 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Incorporation**

The company was incorporated and commenced trading on 22 July 2021.

#### **Directors of the company**

The directors who held office during the period were as follows:

Mrs J Carter (appointed 22 July 2021)

Mrs B P Stevenson-Paul (appointed 22 July 2021)

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 20 April 2023 and signed on its behalf by:

B Stevenson - Paul

Mrs B P Stevenson-Paul  
Director

## Planet & People CIC

(Registration number: 13524642)  
Balance Sheet as at 31 July 2022

|                                                | 2022<br>£       |
|------------------------------------------------|-----------------|
| Current assets                                 | 20,568          |
| Creditors: Amounts falling due within one year | <u>(1,720)</u>  |
| Total assets less current liabilities          | 18,848          |
| Accruals and deferred income                   | <u>(15,504)</u> |
|                                                | <u>3,344</u>    |
| Reserves                                       | <u>3,344</u>    |

### 1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Farleigh Farmhouse  
Cadeleigh  
Tiverton  
Devon  
EX16 8HR

These financial statements were authorised for issue by the Board on 20 April 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Planet & People CIC**

**(Registration number: 13524642)**

**Balance Sheet as at 31 July 2022 (continued)**

Approved and authorised by the Board on 20 April 2023 and signed on its behalf by:

B Stevenson - Paul

Mrs B P Stevenson-Paul  
Director

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# CIC 34

## Community Interest Company Report

**For official use**  
*(Please leave blank)*

|  |
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|  |
|--|

*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

PLANET & PEOPLE CIC

**Company Number**

13524642

**Year Ending**

31 JULY 2022

*(The date format is required in full)*

**Please ensure the company name is consistent with the company name entered on the accounts.**

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.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

**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.

Planet & People (CIC) was founded by a teacher and ecologist team. We seek to engage children in environmental issues, working to inspire change, to encourage a lighter ecological impact and have a positive influence on the change-makers of the future. We are passionate about positivity, resilience, confidence, love for the natural world, schools as beacons of change and encouraging a desire to protect the Earth.

Our work is predominantly through Planet Action Workshops which empower the next generation to create a better future for planet and people. We deliver workshops on themes such as 'Speak Up', 'Hope', 'Planet Minded' and also run practical projects in schools to encourage sustainable behaviour change through our Environmental Health Check. We have delivered our workshops to 7000 pupils (to date) across Devon and Cornwall so far and we are building ongoing relationships so that we can understand better how to support environmental education in schools.

We also work through collaborations with similar groups such as Network for Environmental Education, Devon (NEED) and we have set up the Devon and Cornwall Schools Sustainability Network which is chaired and run by students.

*(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.

Schools – as we build relationships through ongoing visits, we can identify the gaps and challenges for environmental education in schools. For example:

1. Environmental education is not explicitly on the primary National Curriculum and so head teachers find it hard to allocate funding to it – we therefore fundraise ourselves so that there is no cost barrier to schools accessing our workshops.
2. Time and overwhelm – teachers and schools are under huge pressure. Our workshops are completely self-sufficient so that we don't add any extra pressure onto schools – we provide the materials, the technology to deliver the workshops and run the workshops ourselves.
3. Not knowing where to start – we developed the Environmental Health Check to offer practical and detailed guidance for schools who struggle to know how to make effective change. The Health Check is student led to give young people leadership opportunities and allows them to make it their own.

NEED – NEED enables environmental educators across Devon to share best practise and collaborate around a shared vision.

## **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.

Two directors received a total of £16,197 for delivery of workshops. 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.

## **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 transfer of assets other than for full consideration has been made.

*(Please continue on separate continuation sheet if necessary.)*



**PART 5 – SIGNATORY (Please note this must be a live signature)**

(DD/MM/YY)

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

Signed

B Sterenson - Paul

Date

20/04/23

**Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.**

**Applications will be rejected if this information is incorrect.**

*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.

|           |             |
|-----------|-------------|
|           |             |
|           |             |
|           |             |
| Tel       |             |
| DX Number | DX 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, 4<sup>th</sup> 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

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