

CITY SEEDS CIC

**Company Registration Number:
13725456 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 5 November 2021

End date: 30 November 2022

CITY SEEDS CIC

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

Balance sheet

Additional notes

Community Interest Report

CITY SEEDS CIC

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>13 months to 30 November 2022</i>
		£
Current assets		
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>
Capital and reserves		
Called up share capital:		1
Total Shareholders' funds:		<u>1</u>

The notes form part of these financial statements

CITY SEEDS CIC

Balance sheet statements

For the year ending 30 November 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 1 August 2023
and signed on behalf of the board by:**

Name: Duane Robert Aspinall
Status: Director

The notes form part of these financial statements

CITY SEEDS CIC

Notes to the Financial Statements for the Period Ended 30 November 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

CITY SEEDS CIC

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

2. Employees

*13 months to 30
November 2022*

Average number of employees during the period

1

COMMUNITY INTEREST ANNUAL REPORT

CITY SEEDS CIC

Company Number: 13725456 (England and Wales)

Year Ending: 30 November 2022

Company activities and impact

Based around my full time job as an educational intervention worker in the North East, I ran a pilot scheme to supply food to the 3 families of the cases I was assigned to work with. Supplying them with fresh fruit and veg from my own plot, produce that was started off indoors under a light then moved outside in the spring. All grown in containers made from reclaimed fly tipped materials. The produce made an impact on the 3 families by reducing household costs, improving health, reducing waste from packaging and environmentally from global food shipping. Locally I reduced the amount of fly tipped material in my area as well as creating an eco system for wildlife. Later in the year I was asked to do a 4 week pilot scheme in a local school setting up a grow space and teaching kids about the benefits and future of urban agriculture.

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
1 August 2023

And signed on behalf of the board by:

Name: Duane Robert Aspinall

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.