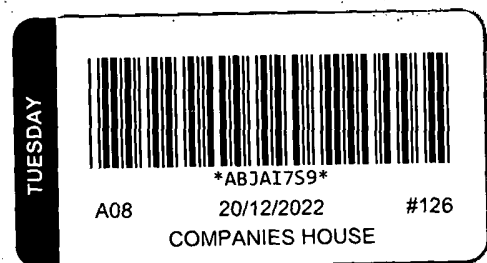


Registered number: 11978746

**FORCE OF NATURE EDUCATION C.I.C.
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2021 TO 31 DECEMBER 2021**



Green Accountancy Limited

Chartered Certified Accountants

Windrush House
Windrush Park Road
Witney
Oxfordshire
OX29 7DX

**Force Of Nature Education C.I.C.
Accountants' Report
For the Period 1 July 2021 to 31 December 2021**

Report to the director on the preparation of the unaudited statutory accounts of Force Of Nature Education C.I.C. For the Period 1 July 2021 to 31 December 2021

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Force Of Nature Education C.I.C. which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Force Of Nature Education C.I.C., as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Force Of Nature Education C.I.C. and state those matters that we have agreed to state to the director of Force Of Nature Education C.I.C., as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Force Of Nature Education C.I.C. and its director as a body for our work or for this report.

It is your duty to ensure that Force Of Nature Education C.I.C. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Force Of Nature Education C.I.C.. You consider that Force Of Nature Education C.I.C. is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Force Of Nature Education C.I.C.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Green Accountancy

Date 15/12/2022

Green Accountancy Limited
Chartered Certified Accountants
Windrush House
Windrush Park Road
Witney
Oxfordshire
OX29 7DX

Force Of Nature Education C.I.C.
Balance Sheet
As at 31 December 2021

Registered number: 11978746

	31 December 2021	30 June 2021
	£	£
Fixed assets	498	598
Current assets	43,592	24,507
Creditors: Amounts Falling Due Within One Year	(19,853)	(9,025)
NET CURRENT ASSETS	23,739	15,482
TOTAL ASSETS LESS CURRENT LIABILITIES	24,237	16,080
Accruals and deferred income	(11,640)	(6,795)
NET ASSETS	12,597	9,285
RESERVES	12,597	9,285

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 2)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Force Of Nature Education C.I.C. is a private company, limited by guarantee, incorporated in , registered number 11978746. The registered office is Flat 36, Tower House, 81 Fieldgate Street, London, E1 1GU.

**Force Of Nature Education C.I.C.
Balance Sheet (continued)
As at 31 December 2021**

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Clover Hogan

Miss Clover Hogan

Director

Date 15/12/2022

300008/15

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

Force of Nature Education CIC

Company Number

11978746

Year Ending

(31/12/2021)

(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.

Up until this point, the CIC was dormant. This was because I was still building out the concept, mission and vision of the organisation, doing in-depth research into the problem Force of Nature was set up to solve; and consulting stakeholders on how to design services and products that would best support them in their needs. We made an impact to local community by conducting workshops and training with the help of donations that helped the organisation to grow.

Over this period, all activities related to the Force of Nature were funded out of personal savings, revenue through workshops, Grants & Donations that have helped us to reach the local community by investing in operations. (Building a website, catching a train, to volunteer in schools, etc.)

(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.

Force of Nature's primary stakeholders are young people ages 16-25. We access and support these young people by delivering services in key three customer segments: Educators, non-profits, business. Force of Nature is made of the young people we seek to serve.

Throughout the process of building out our products and services, we have frequently consulted our stakeholders, whether that's sending out surveys to educators to understand what they need to support the climate education in the classroom, hosting focus groups to better understand the needs of young people across the UK, or 1:1 interviews with decision makers to understand the barriers to intergenerational collaboration in the workplace.

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

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.

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office which required 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 or full consideration has been made.

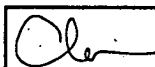
(Please continue on separate continuation sheet if necessary.)

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



Date

15/12/2022

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, 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

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