Registered number: 11978746

FORCE OF NATURE EDUCATION C.I.C.
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2020 TO 30 JUNE 2021

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A21 08/10/2021 #137
COMPANIES HOUSE

Green Accountancy Limited

Chartered Certified Accountants

Signal Court Old Station Way
Eynsham
Witney
Oxon
OX29 4TL

Force Of Nature Education C.I.C.
Accountants' Report
For the Period 1 June 2020 to 30 June 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 June 2020 to 30 June 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.

greenaccountancy

Date 17/09/2021

Green Accountancy Limited
Chartered Certified Accountants

Signal Court Old Station Way
Eynsham
Witney
Oxon
OX29 4TL

Force Of Nature Education C.I.C.
Balance Sheet
As at 30 June 2021

Registered number: 11978746

	30 June 2021	31 May 2020
	£	£
Fixed assets	598	-
Current assets	24,507	-
Creditors: Amounts Falling Due Within One Year	(9,025)	-
NET CURRENT ASSETS (LIABILITIES)	15,482	-
TOTAL ASSETS LESS CURRENT LIABILITIES	16,080	-
Accruals and deferred income	(6,795)	-
NET ASSETS	9,285	-
RESERVES	9,285	-

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: NIL)

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.

For the period ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Miss Clover Hogan

Director

Date 13/09/2021

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CIC 34

Community Interest Company Report

For official use *(Please leave blank)*	

Please complete in typescript, or in bold black capitals.

Company Name in full	Force of Nature Education C.I.C
Company Number	11978746
Year Ending	30/06/2021

(The date format is required in full)

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've helped take eco-anxiety into the mainstream, and pioneered research at the intersection of youth mental health and the climate crisis. This has been supported by partners such as the Climate Psychology Alliance, the Royal College of Psychiatry, and Imperial College via Climate Cares - an initiative born out of the institute of Global Health Innovation and the Grantham Institute.

Our fast-growing team has delivered student programmes online to over 1500 young people in 50+ countries: from Tel Aviv through Jakarta; New York to Managua. None of this would have been possible without our incredible education partners; teachers, parents, schools, universities, as well as student and education unions. We've co-created programmes, curriculum support and teacher resources to help educators foster the next generation of leaders: responding to their students' emotional needs, helping them mobilise mindsets for action, and increasing their impact as change-makers.

Finally, we created a holistic financial model in that all of our free and subsidised programmes have been made possible via corporate collaborations. From mindset workshops to international youth advisory boards, we've worked with Fortune 500 companies such as P&G, Unilever and PepsiCo to drive intergenerational solutions. In spaces without young people, we've witnessed a crisis in imagination. By convening voices from our global network of incredible young leaders to help decision-makers think without limitations, we have brought fresh perspectives that enable new ideas and solutions to emerge.

(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 – 26. We access and support these young people by delivering services to three key customer segments: educators, non-profits and business. Force of Nature is made of the young people we seek to serve. In addition to our core team of under 26's, we now have a volunteer community of 60+ young people around the world who contribute to and advise us on everything from programme design through COP26 strategy.

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 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 their 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.

Director's gross remuneration of £21,667 was received during the accounting period for the work in maintaining the company.
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 [signature] Date 30/09/2021

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 is 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 <u>by post</u> 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)