

Registration number: 09091931

Incredible Education Community Interest Company

(A company limited by guarantee)

Annual Report and Unaudited Filleted Financial Statements

for the Year Ended 30 June 2018

HML Davies Limited
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
Bolton
BL1 8TU

FRIDAY



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29/03/2019
COMPANIES HOUSE

Incredible Education Community Interest Company

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Incredible Education Community Interest Company

Company Information

Directors	Mr Ian Robert Bocock
	Mr Samuel Robert Bocock
	Miss Susannah Archer
Company secretary	Mrs Judith Bocock
Registered office	3 Stetchworth Drive Boothstown Manchester M28 1FU
Accountants	HML Davies Limited Chartered Certified Accountants 9 Riverside Waters Meeting Road Bolton Bolton BL1 8TU

Incredible Education Community Interest Company

(Registration number: 09091931)
Balance Sheet as at 30 June 2018

	2018	2017
	£	£
Fixed assets	<u>27,259</u>	<u>28,912</u>
Current assets	27,677	17,592
Prepayments and accrued income	5,648	1,521
Creditors: Amounts falling due within one year	<u>(2,577)</u>	<u>(576)</u>
Net current assets	<u>30,748</u>	<u>18,537</u>
Total assets less current liabilities	58,007	47,449
Accruals and deferred income	<u>(47,968)</u>	<u>(42,293)</u>
	<u>10,039</u>	<u>5,156</u>
Capital and reserves	<u>10,039</u>	<u>5,156</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:

3 Stetchworth Drive
Boothstown
Manchester
M28 1FU

These financial statements were authorised for issue by the Board on 27 March 2019.

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 year, was 2 (2017 - 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.

Incredible Education Community Interest Company


**(Registration number: 09091931)
Balance Sheet as at 30 June 2018**

For the financial year ending 30 June 2018 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 year 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.

Approved and authorised by the Board on 27 March 2019 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Mr R Bocock', written over a dotted line.

Mr Ian Robert Bocock
Director

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	Incredible Education CIC
Company Number	9091931
Year Ending	30 th June 2018

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.

Incredible Education CIC continues to provide a wide range of community projects and services which benefit members of the community from young children to older people living in Salford.

The company continues to deliver and support on the IES Community Growing Group which meets every Sunday morning. This group provides activities which support healthy living outcomes and reduces social isolation.

The CIC works with several schools providing enhancements to the curriculum. Projects have included growing activities at the Tindall Education Centre which has resulted in many primary aged children understanding more about the growth of plants and healthy food choices. The CIC continues to provide horticulture education resulting in young people with additional needs achieving a recognised horticulture qualification.

Forest School activities have been delivered in partnership with schools providing children with opportunities to engage with nature in a local woodland. These activities have supported individual's mental well-being resulting in increased resilience, self-confidence and self-esteem. Children chosen for this project live in the most deprived areas of Salford. Over 320 children benefited from the Forest School programme in 2017-2018, each individual receiving a minimum of 7 sessions in a woodland or natural environment. The CIC also provides horticulture education sessions at primary schools which are designed to complement the school's science curriculum.

Incredible Education continues to maintain growing sites across the City of Salford which provide free access to fruit and vegetables which has far reaching benefits to the people of Salford. Food that is grown at the Tindall Education Centre is given to the community.

The CIC has delivered a number of projects which involved working with eleven residential settings/community sites for older people, this includes the Greater Manchester Ambition for Ageing projects. Planters and growing spaces were established at each location and a programme of sessions delivered focussing on growing your own food. Many positive outcomes came from this project including the strengthening of social relationships, older people taking more physical exercise and eating healthier foods.

The CIC has been working in partnership with Beechfield Brands through the 1% for the planet scheme as part of this partnership we facilitate volunteer opportunities for the staff of this company. Please see new story here <https://www.incredibleeducation.co.uk/news>

The company Secretary is a governor at a local primary school.

A director sits on the board of a local group "Friends of Boothsbank Park" this group maintain and enhance aspects of the park facility and involve our horticulture students in real activities relating to gardening.

The CIC supported a volunteer to go onto train as a Forest School leader this person has now gained employment as a freelance Fs leader. In 2018 a further volunteer has commenced training to be a Fs leader.

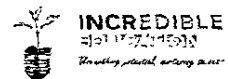
Please see the report attached to illustrate one of the community projects undertaken in 2017-2018.

The CIC has developed a pool of volunteers who support our project delivery.

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

(Please continue on separate continuation sheet if necessary.)

March 18 to September 18



Participants used the produced grown in the 7 settings and through Salford Healthy Communities

[illegible]

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The group at Hulton Avenue have felt empowered to become a constituted group which means that they will move forward to apply for funding in their own right sustaining the growing activities.

Individuals have expressed feeling confident in maintaining and developing their own garden spaces.

3. Learner's aspiration

We hope that gardening groups will be sustained by local residents with support from individuals who feel able to lead, activity coordinators and constituted groups. Incredible Education will replicate this project in other areas of Salford.

described in the following sections.



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.

Incredible Education CIC has a number of key stakeholders which include Incredible Edible Salford, volunteers, schools, nurseries, The University of Salford, NHS Salford CCG, Salford CVS, Inspiring Communities Together, Ambition for Ageing
Volunteers are regularly involved in the planning and delivery of projects.
Applications for funding are made jointly with key stakeholders to ensure aims and objectives are appropriately planned to fully meet the needs of the client group.
Projects are carefully monitored, and evaluation systems are maintained to ensure outcomes are achieved and feedback provided.

(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.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £30,000

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

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

Signed

Judith Bocock



Date

25/3/19

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

The accounts and CIC34 cannot be filed online

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