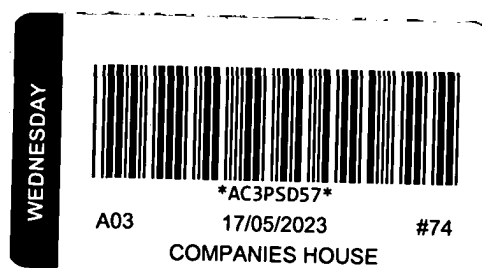


Company Registration No. 13597708 (England & Wales)

REWILDING YOUTH CIC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH September 2022



REWILDING YOUTH CIC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH September 2022

CONTENTS	Page
Company information	3
Notes	4
Statement of Financial Position	5/6

REWILDING YOUTH CIC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH September 2022

Directors **Dr C Dean**
 Mr L Moss

Company Number **13597708 (England & Wales)**

Registered Office **30 Salisbury Street**
 Hull
 England
 HU5 3HA

Bankers **Starling Bank**
 5th Floor
 London Fruit and Wool Exchange
 1 Duval Square
 London
 E1 6PW

Accountants **Maya Accountancy**
 4 Valley Square
 Pudsey
 Leeds
 LS28 9HD

NOTES TO THE ACCOUNTS

1. Statutory Information

Rewilding Youth CIC is a community interest company limited by guarantee, registered in England and Wales, registration number 13597708.

The registered office is 30 Salisbury Street, Hull, HU5 3HA

2. Average number of employees

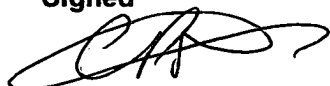
During the year the average number of employees was 4

For the year 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

REWILDING YOUTH CIC
STATEMENT OF FINANCIAL POSITION
AS AT 30TH September 2022

	2022	2022
	£	£
Fixed Assets		7,850
Current Assets	<u>32,742</u>	
Net Current Assets		<u>40,592</u>
Total Assets Less Current Liabilities		40,592
Net Assets		<u>40,592</u>
Restricted Reserves		3,542
Unrestricted Reserves		37,050
		<u>40,592</u>

Signed



Dr Charlotte Dean

Managing Director

REWILDING YOUTH CIC
STATEMENT OF FINANCIAL POSITION
AS AT 30TH September 2022

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

The Director acknowledges 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 102 1A. The Financial Reporting Standard applicable to the Micro entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The Profit and Loss account has not been delivered to the Registrar of Companies

Approved by the Board on 16 December 2022



Dr Charlotte Dean
Managing Director
Company registration 13597708

P0/21520249/€15

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**

Rewilding Youth CIC

Company Number

13597708

Year Ending

(30/09/22)

(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.

Rewilding Youth CIC has established a base at East Hull Community Farm based on the outskirts of a large housing estate in Hull.

During the period between 01/09/22 and 30/09/22 the company has benefitted the local community and the various communities in Hull in the following ways:

- Securement of British Science Association Ideas Fund monies to establish Rewilding Youth CIC as a conduit for facilitating nature connection activities for young people in Hull and surrounding disadvantaged urban areas.
- Delivery partner in the Trees for Cities, Forgotten Places project involving young people in the planting over 30,000 trees in Hull.
- Employment of 9 young people who had previously been long-term unemployed (not in education, employment and/or training) on the Department for Work and Pensions funded Kickstart programme. These young people were responsible for a large portion of the Trees for Cities planting project.
- Securement of Youth Investment Fund to build a traditional roundhouse on land at East Hull Community Farm for delivery of nature connection/immersion activities.
- Partnerships with several local alternative education providers to deliver wild therapy informed nature connection programmes for young people disengaged from formal education.
- Delivery of a weekly Wild Child outdoor play session for children aged 0-4years old.
- Delivery of a weekly Wild Schools session for young people who are home schooled/unschooled.
- Securement of Erasmus funding to send two of our team members to Spain to take part in a Steppe clay oven building course with a view of building the same in Hull through creating a community of earth builders in the locality.
- Delivery of various public events i.e. Festival on the Farm, Wild Halloween, Yule Go Wild celebrating the seasons of the year with the local and wider community.
- Securement of Healthy Holidays Funding to provide free food (cooked on a campfire of course!) and bushcrafting, den-building, foraging and green woodwork activities for children across Easter, summer, half-term and Christmas school holiday periods.
- Securement of Youth Hostel Association funding to take a group of 14 young people from Hull to stay in Honister House Youth Hostel and walk to/climb Cat Bells accompanied by qualified mountain leaders over the period of a weekend.
- Various one-day bushcraft and nature immersion activity events with local schools and youth service providers.
- Delivery of 2 x Wild Camps for young people across the summer holiday period.
- Team trained in Wild Therapy in order to inform their practice within the community with these techniques.
- Weekly 'Rewilding Marvels' group meeting of young people from local youth centre who meet in the Rewilding Roundhouse and take part in supported self-directed green woodwork and natural craft activities.
- Securement of funding from the Earth Building UK and Ireland (EBUKI) foundation to deliver Adobe brick making workshops to equip local community members with the skills to make their own bricks using traditional earth-building construction techniques.
- Establishment of Rewilding Youth Collective – a youth-led steering group meeting bi-monthly to direct the development of Rewilding Youth CIC.

(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.

The Stakeholders of Rewilding youth CIC are predominantly children and young people and every aspect of our organisation, planning and delivery is influenced by the needs of this community.

We have engaged widely with young people through the various events and activities outlined in Part 1 and examples of responses to those needs are evident in the list of activity – again in Part 1.

We have established a Rewilding Youth Collective, a group of young people who are passionate about identifying and helping provide inspirational ways in which to encourage children and young people to connect with the beautiful world that we live in. This group consult widely with other young people in the city through Rewilding Research Roadshows and feedback to the Directors of Rewilding Youth CIC in order that future practice can respond to the needs of young people identified through such consultations.

We use social media (Instagram, Facebook and Twitter) to connect with our communities and respond to suggestions and queries on a daily basis through these channels.

We also disseminate surveys requesting feedback at the end of any courses/workshops etc and also meet weekly with the alternative education providers we work with in order to discuss and issues, feedback and potential suggestions for further activities or suggestions for improvement.

As part of our British Science Association Ideas Fund project we have been conducting research with young people who are disengaged from mainstream education into how being outside and engaging in some of the activities we facilitate in the outdoors has an impact on their wellbeing.

Our recent earth building/brick making course was directly in response to the needs of our parent community who requested that they would like to learn some of the skills that our team members had learnt in Spain on their Steppe oven building course.

(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.

Please see full details in accounts, other than which, 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.

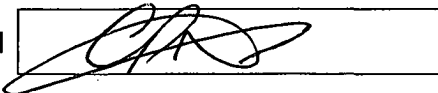
(Please continue on separate continuation sheet if necessary.)

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



Date

02/05/22

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

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.

Charlotte Dean	
30, Salisbury Street	
Hull, East Yorkshire	
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)