Company Registration No. 13597708 (England & Wales)

REWILDING YOUTH COMMUNITY INTEREST COMPANY (CIC)

Unaudited Financial Statements

For the year ended 30 September 2025

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REWILDING YOUTH COMMUNITY INTEREST COMPANY (CIC)

Company Registration No. 13597708 (England & Wales)

Unaudited Financial Statements

For the year ended 30 September 2025

Directors	Dr C Dean Mr L Moss Mr J Allen
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

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Unaudited Financial Statements

For the year ended 30 September 2025

Balance Sheet

	2024	2025
	£	£
Fixed Assets	18,024	10,937
Current assets - Bank	111,131	178,609
Debtors	12,395	7,200
	123,526	185,809
Total Assets	141,550	197,746
Liabilities		
Deferred income	51,903	84,805
Accruals	3,200	3,000
Creditors	5,449	7,806
	60,552	95,611
Total Assets less current liabilities	80,998	101,135
Restricted reserves	18,764	988
Unrestricted reserves	62,234	100,147
	80,998	101,135

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For the year ended 30 September 2025

For the financial year 30 September 2025 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

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

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 19th May 2026 and signed on its behalf by:



Dr Charlotte Dean

Managing Director

REWILDING YOUTH COMMUNITY INTEREST COMPANY (CIC)

Company Registration No. 13597708 (England & Wales)

Notes to the Unaudited Financial Statements

For the year ended 30 September 2025

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1. General Information

   The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have a share capital. Each of the Directors is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation

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

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

   These financial statements were authorised for issue by the Board on 19th May 2026

   These financial statements have been prepared under the historical cost convention and in accordance with FRS105
   "The Financial Reporting Standard applicable to the Micro-entities Regime".

2. Average number of employees (including Directors)

   During the year the average number of employees was 8



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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	Rewilding Youth CIC
Company Number	13597708
Year Ending	(30/09/25)

(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 01/10/23 and 30/09/24 the company has benefitted the local community and the various communities in Hull in the following ways:

- Securement of various public funding monies to facilitate nature connection activities for young people in Hull and surrounding disadvantaged urban areas across the East Riding of Yorkshire.
- Delivery partner for the Humber Forest involving young people and adult volunteers in the planting of trees and hedgerow in Hull and across the East Riding of Yorkshire.
- 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 and Wild College sessions for young people who are Electively Home Educated (EHE).
- Delivery of various public events I.e. Wild Halloween, Wild Christmas celebrating the seasons of the year with the local and wider community.
- Securement of Healthy Holidays Hull and Holidays and Food East Riding of Yorkshire 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 groups of young people from Hull and the East Riding of Yorkshire to stay in Youth Hostelling Association accommodation and facilitate immersive outdoor activities.
- Various one-day bushcraft and nature immersion activity events with local schools and youth service providers.
- Delivery of Wild Camps for young people in Hull across the summer holiday period and throughout the year..
- Securement of funding from the Police and Crime Commissioners fund to facilitate a series of 12 week 'rewilding' programmes for young people living in disadvantaged urban communities in Hull and the East Riding of Yorkshire.
- Facilitation of Rewilding Youth Collective – a youth-led steering group meeting bi-monthly to direct the development of Rewilding Youth CIC.
- Delivery of National Lottery Climate Action Funded activities to facilitate environmental education opportunities and mobilise youth environmental agency in young people.
- Delivery of the Postcode Gardener programme. A collaboration between national Friends of the Earth and The Cooperative bank to activate community use and ownership of green spaces on the Bransholme housing estate in Hull.
- Delivery of accredited GCSE recognised qualifications in Nature Connection and Wellbeing
- Delivery of Blue Influencers funded programme of activities aimed at connecting young people to 'blue spaces' in and around Hull and the East Riding of Yorkshire.
- Ongoing participatory action research projects in collaboration with the University of York and Humber NHS Teaching Trust.

(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. A full report is available for this project and an academic paper is currently in press.

Rewilding Youth are active members of the regions Green Youth Worker Network, Hull City Council Open Space Strategy Network, Humber Forest Delivery and Operations group, Yorkshire and Humber Climate Commission Communities and Engagement Group, EBUKI (Earth Building UK and Ireland) Trust and Hull Friends of the Earth.

(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 20/05/2026

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

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.

Director	
	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)