

Registration number: SC442821

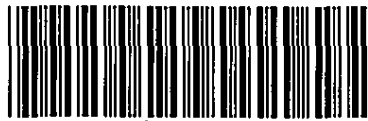
Green Aspirations Scotland CIC

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Period from 14 February 2013 to 28 February 2014

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COMPANIES HOUSE

Green Aspirations Scotland CIC
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Green Aspirations Scotland CIC
(Registration number: SC442821)
Abbreviated Balance Sheet at 28 February 2014

	Note	28 February 2014 £
Current assets		
Stocks		1,995
Debtors		2,200
Cash at bank and in hand		2,879
		<u>7,074</u>
Creditors: Amounts falling due within one year		<u>(7,118)</u>
Net liabilities		<u>(44)</u>
Reserves		
Income and expenditure account		<u>(44)</u>
		<u>(44)</u>

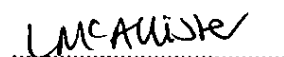
For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge 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 provisions applicable to companies subject to the small companies regime .

Approved by the Board on 31 October 2014 and signed on its behalf by:



L A McAllister
Director

Green Aspirations Scotland CIC
Notes to the Abbreviated Accounts for the Period from 14 February 2013 to 28
February 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The directors are satisfied that the company has adequate funding for its operations and can continue to operate within its banking facilities and therefore consider it appropriate to prepare the financial statements on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Company status

The company is a private company limited by guarantee 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.

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**

Green Aspirations Scotland CIC

Company Number

SC442821

Year Ending

28 February 2014

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The companies activities providing income have been running workshops, crafting wooden products, attending public events and school education sessions. Other activities not relating to income is the provision of a woodland volunteering programme.

All of our work is focussed on: raising awareness of environmental issues; reviving traditional skills & crafts using natural or recycled materials; encouraging people to become more active especially within woodland; providing 'green; activities at community and school events; promoting a stronger connection with nature and generating entrepreneurship.

We have had numerous successful impacts with our project as a whole as people become more aware of what we do. We have made links with the local schools in Stirlingshire and schools from a further 2 regions, Glasgow and Renfrewshire. One of our volunteers successfully gained their chainsaw certificate; one became employed after 4 yrs; 1 had gone to set up their own social enterprise with our support; one has become able to be a regular reliable volunteer despite mental health issues.

Our woodland is under management and open to the public.

(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 company's stakeholders are the people who attend our workshops to learn traditional skills and crafts to broaden their knowledge, local people who come along to volunteer, education establishments, wider public who come to birthday parties; people at community events & festivals, Board of Directors, the closest villages to the woodland.

We have attended the local community council meetings and youth clubs to deliver talks on what we do and the feedback has been very positive.

We always ask that people who attend our events or book us to complete a feedback form where we have achieved over 90% 'very good' overall. There is an opportunity to provide suggestions for the direction of the CIC which has provided us with a variety of future projects. The Bushcraft Birthday Parties came from customer feedback and has generated a good income for the CIC as can be seen in the accounts.

(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.

No remuneration was received.

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.)

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

PART 5 – SIGNATORY

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

Signed

L McAulister

Date

31/10/14

Office held (tick 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.

Telephone	
DX Number	DX Exchange

When you have completed and signed the form, please send it 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