

SEAVIEW SENSORY FARM CIC

Company limited by guarantee

**Company Registration Number:
SC711921 (Scotland)**

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 11 October 2021

End date: 31 October 2022

SEAVIEW SENSORY FARM CIC

Contents of the Financial Statements

for the Period Ended 31 October 2022

Directors report

Profit and loss

Balance sheet

Additional notes

Community Interest Report

SEAVIEW SENSORY FARM CIC

Directors' report period ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal activities of the company

We feel that it is so important right now to address mental health and offer support where possible and that is why I would like to start this Community Interest Company to support the residents of this area, which is historically a deprived and impoverished area. There is a great opportunity here to enrich the lives of the local children and help support them through what has been an unprecedented challenge to their mental health. Stakeholders at the local primary school and local women's groups have been consulted.

Directors

The director shown below has held office during the whole of the period from
11 October 2021 to 31 October 2022

Olivia Strachan-Heyes

Secretary Olivia Strachan-Heyes

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
22 November 2022

And signed on behalf of the board by:

Name: Olivia Strachan-Heyes

Status: Secretary

SEAVIEW SENSORY FARM CIC

Profit And Loss Account for the Period Ended 31 October 2022

*13 months to 31
October 2022*

	£
Turnover:	0
Cost of sales:	0
Gross profit(or loss):	0
Distribution costs:	0
Administrative expenses:	0
Other operating income:	0
Operating profit(or loss):	0
Interest receivable and similar income:	0
Interest payable and similar charges:	0
Profit(or loss) before tax:	0
Tax:	0
Profit(or loss) for the financial year:	0

SEAVIEW SENSORY FARM CIC

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>13 months to 31 October 2022</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		<u>0</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>0</u>
Members' funds		
Profit and loss account:		0
Total members' funds:		<u>0</u>

The notes form part of these financial statements

SEAVIEW SENSORY FARM CIC

Balance sheet statements

For the year ending 31 October 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 November 2022
and signed on behalf of the board by:**

Name: Olivia Strachan-Heyes
Status: Director

The notes form part of these financial statements

SEAVIEW SENSORY FARM CIC

Notes to the Financial Statements for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

SEAVIEW SENSORY FARM CIC

Notes to the Financial Statements for the Period Ended 31 October 2022

2. Employees

*13 months to 31
October 2022*

Average number of employees during the period

0

COMMUNITY INTEREST ANNUAL REPORT

SEAVIEW SENSORY FARM CIC

Company Number: SC711921 (Scotland)

Year Ending: 31 October 2022

Company activities and impact

Seaview Sensory Farm will offer a chance to connect with nature and animals. The non-judgemental experience of being with animals is freeing, it allows the mind to disconnect from worries and reduces anxiety. For children, it teaches them about being outside and how to respect nature and also what nature has to offer in its bounty. Initially the space will be opened to women in a series of workshops: connecting female energy to the spirits of nature and the earth facilitated by our Shamanic Leader in training Hannah.

Consultation with stakeholders

Spoken with teachers and women group leaders as well as people from Break the Silence

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
12 July 2023

And signed on behalf of the board by:

Name: Olivia Strachan-Heyes

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.