DIVINE BUZZ CIC

Company limited by guarantee

Company Registration Number:
12961633 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2025

Period of accounts

Start date: 1 November 2024

End date: 31 October 2025

DIVINE BUZZ CIC

Contents of the Financial Statements

for the Period Ended 31 October 2025

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

DIVINE BUZZ CIC

Directors' report period ended 31 October 2025

The directors present their report with the financial statements of the company for the period ended 31 October 2025

Principal activities of the company

During the financial year 2024/25, Divine Buzz continued to deliver community-based programmes aimed at reducing isolation, improving wellbeing, and promoting inclusion across Thamesmead and the Royal Borough of Greenwich. The organisation received restricted and unrestricted funding from key partners, including the National Lottery Community Fund, Peabody Housing Association, the Royal Borough of Greenwich, and other supporters who contributed financially or in-kind. Divine Buzz provided a range of services for children, young people, women, and families. Core activities included After-School and Holiday Programmes, wellbeing and fitness sessions for women, creative skills workshops, and life skills programmes such as swimming and cycling. The organisation also operated a Community Food Give-Out and facilitated enrichment activities for local residents. Across the year, Divine Buzz supported approximately 450 children and young people, 230 women, and over 180 families through direct provision and referrals to essential local services. All activities were delivered in line with safeguarding, SEND, and public health requirements. The organisation remains committed to strengthening community cohesion and supporting vulnerable residents through accessible, culturally responsive programmes.

Directors

The directors shown below have held office during the whole of the period from
1 November 2024 to 31 October 2025

Ellen Otchere
Grace Karikari Sarpong
Richard Adjei Nyarko
Rose Korankye

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
29 May 2026

And signed on behalf of the board by:
Name: Grace Karikari Sarpong
Status: Director

DIVINE BUZZ CIC

Profit And Loss Account

for the Period Ended 31 October 2025

	2025	*2024*
	£	**£**
Turnover:	**209,807**	197,934
Cost of sales:	**(168,010)**	(187,851)
Gross profit(or loss):	**41,797**	10,083
Distribution costs:	**0**	0
Administrative expenses:	**(10,660)**	(8,682)
Other operating income:	**0**	0
Operating profit(or loss):	**31,137**	1,401
Interest receivable and similar income:	**0**	0
Interest payable and similar charges:	**0**	0
Profit(or loss) before tax:	**31,137**	1,401
Tax:	**0**	0
Profit(or loss) for the financial year:	**31,137**	1,401

DIVINE BUZZ CIC

Balance sheet

As at 31 October 2025

	Notes	*2025*	*2024*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**33,934**	27,470
Investments:		**0**	0
Total current assets:		**33,934**	27,470
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	3	**(350)**	(25,023)
Net current assets (liabilities):		**33,584**	2,447
Total assets less current liabilities:		**33,584**	2,447
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Accruals and deferred income:		**0**	0
Total net assets (liabilities):		**33,584**	2,447
Members' funds			
Profit and loss account:		**33,584**	2,447
Total members' funds:		**33,584**	2,447

The notes form part of these financial statements

DIVINE BUZZ CIC

Balance sheet statements

For the year ending 31 October 2025 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 29 May 2026
and signed on behalf of the board by:

Name: Rose Korankye
Status: Director

The notes form part of these financial statements

DIVINE BUZZ CIC

Notes to the Financial Statements

for the Period Ended 31 October 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Overview The organisation's turnover for the 2024–2025 financial year continued to consist primarily of restricted funding allocated to specific projects and activities. Due to the nature of grant-funded work, income recognition frequently spans multiple financial periods, depending on the timing of fund disbursement and delivery milestones.
Income Recognition: We apply a deferral approach where funding is received late in the financial year or where project delivery extends beyond year-end. Any unspent restricted funds are carried forward into the next financial period to ensure they are used strictly in line with the funder's conditions and the agreed project scope.
Deferred Income Management: Deferred income is recorded in accordance with applicable financial reporting standards and the terms of funder agreements. All deferred balances are reviewed at year-end to confirm accuracy, track utilisation, and support financial planning for the upcoming period.
Governance and Compliance: This approach ensures transparency, accountability, and responsible stewardship of funds. It also supports compliance with statutory reporting requirements and maintains the integrity of our financial management processes.

DIVINE BUZZ CIC

Notes to the Financial Statements

for the Period Ended 31 October 2025

2. Employees

	2025	*2024*
Average number of employees during the period	**18**	9

DIVINE BUZZ CIC

Notes to the Financial Statements

for the Period Ended 31 October 2025

3. Creditors: amounts falling due within one year note

	2025	*2024*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Trade creditors	**350**	0
Taxation and social security	**0**	0
Accruals and deferred income	**0**	0
Other creditors	**0**	25,023
Total	**350**	25,023

COMMUNITY INTEREST ANNUAL REPORT

DIVINE BUZZ CIC

Company Number: 12961633 (England and Wales)

Year Ending: 31 October 2025

Company activities and impact

During 2024/25, Divine Buzz delivered a broad range of programmes to support wellbeing, reduce isolation, and strengthen community cohesion across Thamesmead and the surrounding areas. Our after-school club supported around 300 children with safe, creative, and structured activities during term time, while holiday programmes provided a safer space for the children to enjoy physical and enrichment activities during school holidays.
Women's wellbeing remained central, with exercise sessions, free gym access, healthy eating & social clubs, and swimming and cycling programmes building confidence, life skills, and peer support. Creative workshops including hair braiding, makeup, sewing, and cultural crafts promoted skills, entrepreneurship, and cultural expression.
Through partnerships with The Felix Project, we continued to address food insecurity via the community food give-out. Community trips and enrichment outings broadened children's experiences.
Our collaborative work with the National Lottery, BBC Children in Need and the Royal Borough of Greenwich helped us to deliver these services successfully.
Overall, Divine Buzz supported approximately 500 children and young people, 250 women, and over 200 families. Ongoing consultation with parents, participants, staff, volunteers, and funders ensured programmes remained inclusive, responsive, and grounded in community needs.

Consultation with stakeholders

Throughout 2024/25, Divine Buzz engaged in meaningful consultation with stakeholders to ensure programmes remained responsive, inclusive, and aligned with community needs.
Community Conversations: Regular discussions with parents, caregivers, and young participants informed the development of After-School activities, Women's Exercise sessions, and Holiday Programmes. Feedback emphasised the importance of flexible scheduling, culturally relevant content, and opportunities for creative and physical development.
Funders and Partners: We shared end-of-project reports and held strategic review meetings with key funders. Stakeholders expressed strong satisfaction with programme outcomes and reaffirmed their commitment to ongoing partnership.
Volunteer and Staff Input: Monthly reflection meetings and targeted training sessions, including safeguarding and SEND-focused workshops, enabled staff and volunteers to contribute insights that improved programme accessibility and delivery. Their feedback supported the introduction of more sensory-friendly and inclusive approaches for children with additional needs.
Surveys and Feedback Tools: Post-activity surveys, visual feedback boards, and informal check-ins captured participant experiences and emerging priorities. This data informed programme adjustments and strengthened co production with the community.
These consultations reinforced trust, enhanced programme quality, and ensured that Divine Buzz's services remained grounded in lived experience and community aspirations.

Directors' remuneration

The total amount paid or receivable by directors in respect of qualifying services was £51601.

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

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
29 May 2026

And signed on behalf of the board by:
Name: Rose Korankye
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.