

DIVINE BUZZ CIC

Company limited by guarantee

**Company Registration Number:
12961633 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 1 November 2021

End date: 31 October 2022

DIVINE BUZZ CIC

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DIVINE BUZZ 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 helped women and children in the local community to come out of loneliness and isolation by using physical, educational, and social programmes. We also worked in partnership with other local organisations by signposting people to their services.

Directors

The directors shown below have held office during the whole of the period from
1 November 2021 to 31 October 2022

Ellen Otchere
Richard Adjei Nyarko
Clara Badu-Amoah
Grace Sarpong
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
30 January 2023

And signed on behalf of the board by:

Name: Clara Badu-Amoah

Status: Director

DIVINE BUZZ CIC

Profit And Loss Account for the Period Ended 31 October 2022

| | 2022 | 2021 |
|--|------------|----------|
| | £ | £ |
| Turnover: | 68,650 | 0 |
| Cost of sales: | (68,650) | 0 |
| Gross profit(or loss): | 0 | 0 |
| Distribution costs: | 0 | 0 |
| Administrative expenses: | | 0 |
| Other operating income: | 0 | 0 |
| Operating profit(or loss): | 0 | 0 |
| Interest receivable and similar income: | 0 | 0 |
| Interest payable and similar charges: | 0 | 0 |
| Profit(or loss) before tax: | 0 | 0 |
| Tax: | 0 | 0 |
| Profit(or loss) for the financial year: | 0 | 0 |

DIVINE BUZZ CIC

Balance sheet

As at 31 October 2022

| | <i>Notes</i> | <i>2022</i> | <i>2021</i> |
|--|--------------|-------------|-------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | | 0 | 0 |
| Investments: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | 0 | 0 |
| Cash at bank and in hand: | | 0 | 0 |
| Investments: | | 0 | 0 |
| Total current assets: | | <u>0</u> | <u>0</u> |
| Prepayments and accrued income: | | 0 | 0 |
| Creditors: amounts falling due within one year: | | 0 | 0 |
| Net current assets (liabilities): | | <u>0</u> | <u>0</u> |
| Total assets less current liabilities: | | <u>0</u> | <u>0</u> |
| 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): | | <u>0</u> | <u>0</u> |
| Members' funds | | | |
| Profit and loss account: | | 0 | 0 |
| Total members' funds: | | <u>0</u> | <u>0</u> |

The notes form part of these financial statements

DIVINE BUZZ 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 January 2023
and signed on behalf of the board by:**

Name: Clara Badu-Amoah
Status: Director

The notes form part of these financial statements

DIVINE BUZZ 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 Section 1A (Small Entities) of Financial Reporting Standard 102

DIVINE BUZZ CIC

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

2. Employees

| | <i>2022</i> | <i>2021</i> |
|---|--------------------|--------------------|
| Average number of employees during the period | 8 | 0 |

COMMUNITY INTEREST ANNUAL REPORT

DIVINE BUZZ CIC

Company Number: 12961633 (England and Wales)

Year Ending: 31 October 2022

Company activities and impact

The 2022 -2023 financial year has been a very interesting and challenging year for Divine Buzz in so many ways. We have seen demand for our services grow more than expected, however, we managed to meet the challenge with the help of our partners. This financial year we teamed up with Seven different funders including the Royal Borough of Greenwich, The National Lottery Community Fund, the Mayor of London, and others to deliver various projects. The projects were mainly focused on local women, children, and families. The women's programme included physical exercise, healthy eating, arts & crafts, learning food labels, sewing, hair braiding, gardening, and weekly round table talk where the women sit over cups of coffee or tea and discuss matters that affect women such as childcare, women's security, domestic violence, high cost of living, etc. This year, we have had over twenty women come out of isolation and loneliness and signposted about fifty women to receive the support and services they needed. The number of women joining and participating in projects went up almost forty percent from last year. The feedback from the women has been positive and encouraging to both staff and volunteers. For the children, we provided a category of activities that consisted of physical sports such as football, cricket, basketball, swimming, running, hula hoops, etc, and the enrichment activities were jewellery making, arts and crafts, hands stitching, hair braiding, discussing the environment and other current affairs. Swimming and football were very popular among the children. All the children said they enjoy swimming, and those who didn't know how to swim said they will ask their parents to enroll them to learn how to swim after the programme. Football was also a popular sport among both boys and girls and was played almost every session. The children's participation rate went up by forty percent this year. We have an average attendance of forty to fifty children per session. In all, the projects helped an estimated one hundred and thirty children come out of isolation and loneliness, particularly during the long summer break. The response we received from our survey and feedback from the children was excellent, well over ninety percent of the children commented that they are very happy about the activities we provided them and will recommend them to their friends and families. Our family projects were mainly on trips. The trips were very helpful in terms of educational and recreational purposes for the children. Some of the children have only seen the historical and important places we visited on TV, so it was very emotional for them when we were there in life. It also provided opportunities for families who were unable to have either a trip abroad or within the UK to enjoy activities away from the locality. We visited museums, farms, beaches, and a safari park. By a large margin, the trips were the most popular activities on our calendar this year. The families enjoyed visiting new places and experiencing things they have never done before. Survey and feedback from all participants overwhelmingly indicated both the children and adults enjoyed the trips more than any activities. There were many requests from the feedback to increase the number of trips next year.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

The total amount paid or receivable by directors in respect of qualifying services was £24,558.00. 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
6 January 2023

And signed on behalf of the board by:

Name: Clara Badu-Amoah

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.