

Registration number: 08215813

Inspiring Women Network CIC

trading as Inspiring Women Network

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2016

Cornwall Community Accountancy Service
Debbie Risborough, Chartered Certified Accountant
Colgare,
8 Greenacres
Nanstallon
Bodmin
Cornwall
PL30 5LZ

WEDNESDAY



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COMPANIES HOUSE

Inspiring Women Network CIC
trading as Inspiring Women Network
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Inspiring Women Network CIC
trading as Inspiring Women Network
Directors' Report for the Year Ended 31 August 2016

The directors present their report and the unaudited financial statements for the year ended 31 August 2016.

The attached CI34 report identifies the activities undertaken throughout the year so below are the requirements for company reporting only.

Directors of the company

The directors who held office during the year were as follows:

Nourallah Chakroun

Shibon Natasha Armstrong

Caroline Gayle-Dunne (appointed 1 December 2015)

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 30 May 2016 and signed on its behalf by:


Shibon Natasha Armstrong
Director

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Inspiring Women Network CIC
trading as Inspiring Women Network
for the Year Ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Inspiring Women Network CIC for the year ended 31 August 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

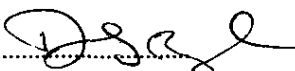
As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Inspiring Women Network CIC, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Inspiring Women Network CIC and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Inspiring Women Network CIC and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Inspiring Women Network CIC has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Inspiring Women Network CIC. You consider that Inspiring Women Network CIC is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Inspiring Women Network CIC. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Cornwall Community Accountancy Service
Debbie Risborough, Chartered Certified Accountant
Colgare,
8 Greenacres
Nanstallon
Bodmin
Cornwall
PL30 5LZ
30 May 2016

Inspiring Women Network CIC
trading as Inspiring Women Network
Profit and Loss Account for the Year Ended 31 August 2016

	Year ended 31 August 2016 £	1 October 2014 to 31 August 2015 £
Turnover	817	14,794
Other income	-	2
Cost of raw materials and consumables	(87)	(1,096)
Staff costs	-	(7,014)
Other charges	(1,204)	(7,541)
Loss	<u>(474)</u>	<u>(855)</u>

Inspiring Women Network CIC
trading as Inspiring Women Network
(Registration number: 08215813)
Balance Sheet at 31 August 2016

	31 August 2016 £	31 August 2015 £
Current assets	706	1,072
Prepayments and accrued income	-	50
Creditors: Amounts falling due within one year	<u>(1,562)</u>	<u>(1,531)</u>
Total assets less current liabilities	(856)	(409)
Accruals and deferred income	<u>(445)</u>	<u>(418)</u>
Net liabilities	<u>(1,301)</u>	<u>(827)</u>
Capital and reserves	<u><u>(1,301)</u></u>	<u><u>(827)</u></u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 August 2016 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.

Approved and authorised for issue by the Board on 30 May 2016 and signed on its behalf by:


.....
Shibon Natasha Armstrong
Director

100003/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Inspiring Women Network CIC

Company Number

8215813

Year Ending

31 August 2016

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.

The company continues to deliver weekly Arts and Crafts workshops out of a children centre in Truro. This group has regular participants. The group is a great way for women to learn new skills, increase their confidence, meet new people and reduce their isolation. Many of our previous participants have either gone back to adult learning or back into employment. Some of them who had volunteered for IWN, were able to find work because we were able to provide an employer's reference.

Drama workshops for girls have also been running every Saturday morning for girls aged between 7 and 12. It is a popular group with increasing participation; the group has gone from 5 to 11 regular participants.

(Please see continuation sheet)

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

CIC 34

CONTINUATION SHEET

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Inspiring Women Network CIC

Company Number

8215813

Year Ending

31August 2016

PLEASE CLEARLY INDICATE THE PART YOU ARE CONTINUING HERE

Part 1 :

Through the drama workshops, the girls have been working towards their big show 'Out Of This World' in which they had the opportunity of writing the script and displaying skills they had learnt, such as stage placement, confidence in themselves, character building, voice projection, listening, communication, dancing, advanced memory skills, i.e. learning lines.

These are just a few skills the young girls have learnt and are developing.

The group have supported and taken part in various community events, which included, holding a workshop session at the local park, Purple Day Festival and a local street party event.

This year, the company did not generate sufficient income or funding to carry out other activities including the community events held every year. This change is also due to the fact that one of its most active directors was on a sabbatical and was therefore unable to support the company in raising funds and organising the events.

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.

IWN members are consulted with regards to the workshops held. The members shape each programme of craft workshops so we can offer what is desired. The members use our facebook page to give their feedback, discuss ideas, and share their creations.

With regards to the drama club, the stakeholders are the parents, families and the wider community, who we support and in turn support us. During this period, there have been no formal consultations held, however, the general feedback we receive from the parents and the girls is very positive. We will ensure we hold a formal consultation and feedback forms to ensure we are serving the community and achieving our goals.

(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.

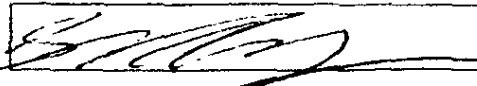
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date

30/5/17

Office held (delete 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.

Director	
Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post 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

The accounts and CIC34 **cannot** be filed online

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