

Registered Number : 08215813
England and Wales

INSPIRING WOMEN NETWORK CIC

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017



INSPIRING WOMEN NETWORK CIC
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INSPIRING WOMEN NETWORK CIC
Company Information
For the year ended 31 August 2017

Directors	Shibhon Natasha Armstrong Nourallah Chakroun Caroline Elaine Gayle-Dunne
Registered Number	08215813
Registered Office	37 Sparnock Grove Truro Cornwall TR1 3AT
Accountants	Debbie Risborough (FCCA) Cornwall Community Accountancy Service The Elms 61 Green Lane Redruth CORNWALL TR15 1LS

INSPIRING WOMEN NETWORK CIC
Directors' Report
For the year ended 31 August 2017

The directors present their report and accounts for the year ended 31 August 2017.

Directors

The directors who served the company throughout the year were as follows:

Shibhon Natasha Armstrong

Nourallah Chakroun

Caroline Elaine Gayle-Dunne

Signed on behalf of the board



Nourallah Chakroun
Director

Date approved: 23 May 2018

INSPIRING WOMEN NETWORK CIC
Income Statement
For the year ended 31 August 2017

	2017	2016
	£	£
Turnover	756	817
Cost of raw materials and consumables	(697)	(1,113)
Other charges	(125)	(178)
Profit/Loss for the financial year	<u>(66)</u>	<u>(474)</u>

INSPIRING WOMEN NETWORK CIC
Statement of Financial Position
As at 31 August 2017

	2017	2016
	£	£
Current assets	345	706
Creditors: amount falling due within one year	(1,562)	(1,562)
Net current assets	(1,217)	(856)
Total assets less current liabilities	(1,217)	(856)
Accruals and deferred income	(150)	(445)
Net assets	(1,367)	(1,301)
 Capital and reserves	 (1,367)	 (1,301)

1. For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the micro-entity provisions.

Signed on behalf of the board of directors



Nourallah Chakroun
Director

Date approved by the board: 23 May 2018

INSPIRING WOMEN NETWORK CIC
Notes to the Financial Statements
For the year ended 31 August 2017

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

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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

31st August 2017

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 description of how they have benefited the community.

Due to personal circumstances, many of IWN's volunteers were unable to help with IWN's activities. Therefore, IWN was only able to deliver the term-time weekly craft sessions which continued to attract women from various backgrounds. These sessions provide a sense of belonging to many of the attendees, increase their confidence, and reduce their isolation. The women learn a variety of skills as well as get to share the skills they have with others.

The girls' group, IGN, has had to be put on hold due to limited capacity caused by unforeseen personal circumstances. So all of IGN's sessions ceased.

(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.

We continue to consult with the women with regards to the nature of the workshops we deliver. We devise the workshops around their interests and likes as well as trying to keep the workshops seasonal (e.g. Christmas workshops). Our facebook page is currently our main way of consulting with our members as many share their ideas, projects and their finished work, and interests with us through that page.

(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 was 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

23/05/2018

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.

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