PROJECTWIREDUK CIC

Company limited by guarantee

Company Registration Number:
11470911 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2019

Period of accounts

Start date: 18 July 2018

End date: 31 July 2019

PROJECTWIREDUK CIC

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for the Period Ended 31 July 2019

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PROJECTWIREDUK CIC

Profit And Loss Account

for the Period Ended 31 July 2019

	2019
	£
Turnover:	**3,061**
Cost of sales:	**0**
Gross profit(or loss):	**3,061**
Administrative expenses:	**(2,960)**
Operating profit(or loss):	**101**
Profit(or loss) before tax:	**101**
Tax:	**(28)**
Profit(or loss) for the financial year:	**73**

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Balance sheet

As at 31 July 2019

	Notes	*2019*
		£
Current assets		
Debtors:	3	**307**
Cash at bank and in hand:		**2,656**
Total current assets:		**2,963**
Net current assets (liabilities):		**2,963**
Total assets less current liabilities:		**2,963**
Accruals and deferred income:		**(2,890)**
Total net assets (liabilities):		**73**
Members' funds		
Profit and loss account:		**73**
Total members' funds:		**73**

The notes form part of these financial statements

PROJECTWIREDUK CIC

Balance sheet statements

For the year ending 31 July 2019 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 5 April 2020
and signed on behalf of the board by:

Name: Elizabeth Edge
Status: Director

The notes form part of these financial statements

PROJECTWIREDUK CIC

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

Basis of measurement and preparation

FRS105

2. Employees

	2019
Average number of employees during the period	**3**

3. Debtors

	2019
	£
Trade debtors	**307**
Total	**307**

COMMUNITY INTEREST ANNUAL REPORT

PROJECTWIREDUK CIC

Company Number: 11470911 (England and Wales)

Year Ending: 31 July 2019

Company activities and impact

WIRED has supported the mental health and emotional wellbeing of young people and their communities in the following ways: - students in multiple schools have attended numerous therapeutic courses such as FIERCE and 'Building Resilience' - some of the most vulnerable young people have been able to be supported through the WIRED one-to-one support service - parents/caregivers have attended multiple Parent Awareness Workshops supporting them to best support their young people - staff training sessions on a variety of mental health topics have educated essential staff to best support their students - youth workers (paid and volunteers) have been educated on mental health awareness through workshops and training sessions - volunteers have had the opportunity to take part in face to face youth work and the daily running of WIRED.

Consultation with stakeholders

WIRED stakeholders include young people and their wider communities. Every person who engages with WIRED services is asked to complete a user friendly evaluation form exploring their experience of the services including how the service can be improved. These forms, along with verbal feedback, are used to develop services and adapt to the growing mental health needs young people face. The Directors are in regular contact monitoring the development of WIRED and how it can best support its community.

Directors' remuneration

£1202

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
4 May 2020

And signed on behalf of the board by:
Name: Elizabeth Edge
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.