PROJECTWIREDUK CIC

Company limited by guarantee

Company Registration Number:
11470911 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 1 August 2020

End date: 31 July 2021

PROJECTWIREDUK CIC

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PROJECTWIREDUK CIC

Profit And Loss Account

for the Period Ended 31 July 2021

	2021	*2020*
	£	**£**
Turnover:	**8,794**	5,277
Gross profit(or loss):	**8,794**	5,277
Administrative expenses:	**(9,648)**	(5,276)
Operating profit(or loss):	**(854)**	1
Profit(or loss) before tax:	**(854)**	1
Tax:		(16)
Profit(or loss) for the financial year:	**(854)**	(15)

PROJECTWIREDUK CIC

Balance sheet

As at 31 July 2021

	Notes	*2021*	*2020*
		£	**£**
Current assets			
Cash at bank and in hand:		**13,720**	229
Total current assets:		**13,720**	229
Creditors: amounts falling due within one year:	3	**(14,517)**	(172)
Net current assets (liabilities):		**(797)**	57
Total assets less current liabilities:		**(797)**	57
Total net assets (liabilities):		**(797)**	57
Members' funds			
Profit and loss account:		**(797)**	57
Total members' funds:		**(797)**	57

The notes form part of these financial statements

PROJECTWIREDUK CIC

Balance sheet statements

For the year ending 31 July 2021 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 21 April 2022
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 2021

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

2. Employees

	2021	*2020*
Average number of employees during the period	**4**	4

3. Creditors: amounts falling due within one year note

	2021	*2020*
	£	*£*
Taxation and social security		16
Accruals and deferred income	**13,598**	156
Other creditors	**919**	
Total	**14,517**	172

COMMUNITY INTEREST ANNUAL REPORT

PROJECTWIREDUK CIC

Company Number: 11470911 (England and Wales)

Year Ending: 31 July 2021

Company activities and impact

WIRED continues to support the mental health and well-being of young people and their communities in Dorset by providing:- 'Building Resilience' therapeutic courses in schools- One to one support service for vulnerable young people- 'The Fuse Project' mentoring programme.

Consultation with stakeholders

Every person who engages with WIRED services is asked to complete a user friendly evaluation form to explore their experience of the service. Verbal feedback is also used to develop and shape WIRED's practice.

Directors' remuneration

£6,674

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
21 April 2022

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.