PROJECTWIREDUK CIC

Company limited by guarantee

Company Registration Number:
11470911 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 1 August 2021

End date: 31 July 2022

PROJECTWIREDUK CIC

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for the Period Ended 31 July 2022

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PROJECTWIREDUK CIC

Profit And Loss Account

for the Period Ended 31 July 2022

	2022	*2021*
	£	**£**
Turnover:	**27,407**	8,794
Gross profit(or loss):	**27,407**	8,794
Administrative expenses:	**(25,818)**	(9,648)
Operating profit(or loss):	**1,589**	(854)
Profit(or loss) before tax:	**1,589**	(854)
Tax:	**(140)**	
Profit(or loss) for the financial year:	**1,449**	(854)

PROJECTWIREDUK CIC

Balance sheet

As at 31 July 2022

	Notes	*2022*	*2021*
		£	**£**
Current assets			
Debtors:	3	**95**	
Cash at bank and in hand:		**6,552**	13,720
Total current assets:		**6,647**	13,720
Creditors: amounts falling due within one year:	4	**(5,994)**	(14,517)
Net current assets (liabilities):		**653**	(797)
Total assets less current liabilities:		**653**	(797)
Total net assets (liabilities):		**653**	(797)
Members' funds			
Profit and loss account:		**653**	(797)
Total members' funds:		**653**	(797)

The notes form part of these financial statements

PROJECTWIREDUK CIC

Balance sheet statements

For the year ending 31 July 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 4 December 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 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

2. Employees

	2022	*2021*
Average number of employees during the period	**4**	4

3. Debtors

	2022	*2021*
	£	**£**
Other debtors	**95**	
Total	**95**	

4. Creditors: amounts falling due within one year note

	2022	*2021*
	£	**£**
Taxation and social security	**139**	
Accruals and deferred income	**5,855**	13,598
Other creditors		919
Total	**5,994**	14,517

COMMUNITY INTEREST ANNUAL REPORT

PROJECTWIREDUK CIC

Company Number: 11470911 (England and Wales)

Year Ending: 31 July 2022

Company activities and impact

WIRED has continued to support the mental health and well-being of young people and their communities through:- schools based therapeutic courses - therapy practice - community mentoring programme 'The Fuse Project'- networking for the local youth sector 'Let's Connect'

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

£11,669

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
4 December 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.