PROJECTWIREDUK CIC

Company limited by guarantee

Company Registration Number:
11470911 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2025

Period of accounts

Start date: 1 August 2024

End date: 31 July 2025

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for the Period Ended 31 July 2025

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Directors' report period ended 31 July 2025

The directors present their report with the financial statements of the company for the period ended 31 July 2025

Directors

The director shown below has held office during the whole of the period from
1 August 2024 to 31 July 2025

Elizabeth Edge

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
11 March 2026

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

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Profit And Loss Account

for the Period Ended 31 July 2025

	2025	*2024*
	£	**£**
Turnover:	**43,924**	48,333
Cost of sales:	**(12,352)**	(16,958)
Gross profit(or loss):	**31,572**	31,375
Administrative expenses:	**(27,508)**	(31,984)
Operating profit(or loss):	**4,064**	(609)
Profit(or loss) before tax:	**4,064**	(609)
Tax:	**(772)**	
Profit(or loss) for the financial year:	**3,292**	(609)

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Balance sheet

As at 31 July 2025

	Notes	*2025*	*2024*
		£	**£**
Current assets			
Debtors:	3		999
Cash at bank and in hand:		**7,400**	6,767
Total current assets:		**7,400**	7,766
Creditors: amounts falling due within one year:	4	**(1,715)**	(5,373)
Net current assets (liabilities):		**5,685**	2,393
Total assets less current liabilities:		**5,685**	2,393
Total net assets (liabilities):		**5,685**	2,393
Members' funds			
Profit and loss account:		**5,685**	2,393
Total members' funds:		**5,685**	2,393

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 July 2025 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 11 March 2026
and signed on behalf of the board by:

Name: Elizabeth Edge
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 July 2025

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

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Notes to the Financial Statements

for the Period Ended 31 July 2025

2. Employees

	2025	*2024*
Average number of employees during the period	**1**	1

3. Debtors

	2025	*2024*
	£	**£**
Trade debtors		904
Other debtors		95
Total		999

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Notes to the Financial Statements

for the Period Ended 31 July 2025

4. Creditors: amounts falling due within one year note

	2025	*2024*
	£	**£**
Taxation and social security	**1,475**	133
Other creditors	**240**	5,240
Total	**1,715**	5,373

COMMUNITY INTEREST ANNUAL REPORT

PROJECTWIREDUK CIC

Company Number: 11470911 (England and Wales)

Year Ending: 31 July 2025

Company activities and impact

During this financial year, Wired Therapy continued it's mission to provide inclusive and affordable therapy to young people and adults, with a continued focus on 11 to 25 year olds.

Demand for mental health support remains high, with statutory services and the charitable sector continue to have exceptionally long wait list and screening criteria. Wired Therapy continues to bridge this gap, particularly through our Pay What You Can Afford 12 session model.

Throughout the year we continue to grow in referral numbers, supporting young people and adults through a combination of our Pay What You Can Afford model and sliding scale fee structure.

This model allows us to continue working towards financial sustainability while ensuring that cost does not prevent individuals from accessing support.

Therapy sessions continue to be delivered in person at our therapy space in Poole and online, enabling access for those who may otherwise struggle due to location, health conditions, or other barriers.

Consultation with stakeholders

We continue to actively consult with stakeholders to ensure the service remains responsive to community needs. Stakeholders include:

1. Young people and adults accessing therapy
2. Parents and carers of clients in therapy
3. Referring professionals including GPs, schools and mental health practitioners

Directors' remuneration

The Director, Elizabeth Edge recieved £17,129 in salary during the year as disclosed in the Financial Statements inder the heading Directors' salaries.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
11 March 2026

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.