

DYSLEXIA AND DIGITAL AGE CIC

Company limited by guarantee

**Company Registration Number:
14242521 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2024

Period of accounts

Start date: 1 August 2023

End date: 31 July 2024

DYSLEXIA AND DIGITAL AGE CIC

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for the Period Ended 31 July 2024

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DYSLEXIA AND DIGITAL AGE CIC

Profit And Loss Account
for the Period Ended 31 July 2024

	2024	2023
	£	£
Turnover:	26,082	18,214
Cost of sales:		(1,324)
Gross profit(or loss):	26,082	16,890
Administrative expenses:	(26,624)	(17,390)
Operating profit(or loss):	(542)	(500)
Profit(or loss) before tax:	(542)	(500)
Tax:	0	0
Profit(or loss) for the financial year:	(542)	(500)

DYSLEXIA AND DIGITAL AGE CIC

Balance sheet

As at 31 July 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	1,566	2,088
Total fixed assets:		<u>1,566</u>	<u>2,088</u>
Current assets			
Cash at bank and in hand:		2	22
Total current assets:		<u>2</u>	<u>22</u>
Net current assets (liabilities):		<u>2</u>	<u>22</u>
Total assets less current liabilities:		<u>1,568</u>	<u>2,110</u>
Creditors: amounts falling due after more than one year:	4	(3,938)	0
Total net assets (liabilities):		<u>(2,370)</u>	<u>2,110</u>
Members' funds			
Profit and loss account:		(2,370)	2,110
Total members' funds:		<u>(2,370)</u>	<u>2,110</u>

The notes form part of these financial statements

DYSLEXIA AND DIGITAL AGE CIC

Balance sheet statements

For the year ending 31 July 2024 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 29 April 2025
and signed on behalf of the board by:**

Name: Joan Fanus
Status: Director

The notes form part of these financial statements

DYSLEXIA AND DIGITAL AGE CIC

Notes to the Financial Statements

for the Period Ended 31 July 2024

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

DYSLEXIA AND DIGITAL AGE CIC

Notes to the Financial Statements
for the Period Ended 31 July 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	2	2

DYSLEXIA AND DIGITAL AGE CIC

Notes to the Financial Statements

for the Period Ended 31 July 2024

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 August 2023			2,610			2,610
Additions						
Disposals						
Revaluations						
Transfers						
At 31 July 2024			2,610			2,610
Depreciation						
At 1 August 2023			522			522
Charge for year			522			522
On disposals						
Other adjustments						
At 31 July 2024			1,044			1,044
Net book value						
At 31 July 2024			1,566			1,566
At 31 July 2023			2,088			2,088

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Notes to the Financial Statements
for the Period Ended 31 July 2024

4. Creditors: amounts falling due after more than one year note

	<i>2024</i>	<i>2023</i>
	£	£
Bank loans and overdrafts	3,938	0
Total	<u>3,938</u>	<u>0</u>

COMMUNITY INTEREST ANNUAL REPORT

DYSLEXIA AND DIGITAL AGE CIC

Company Number: 14242521 (England and Wales)

Year Ending: 31 July 2024

Company activities and impact

Our tuition extends beyond academic performance to encompass enhanced confidence, improved parental relationships, and a positive shift in attitudes towards learning and self. By focusing on core transferable skills such as communication and independent research, DDA equips dyslexic learners for success beyond the classroom. Through our holistic curriculum, students experience a profound transformation, gaining subject mastery, enhanced self-esteem, stronger familial bonds, and a newfound passion for learning.

Consultation with stakeholders

Dyslexia & Digital Age (DDA) uses a combination of digital and offline marketing methods to attract new clients. Digital Strategies such as posting on Social Media Accounts. Offline Strategies such as Word of Mouth. We have been reliant on recommendations from students and parents who have previously interacted with the owner Joan.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
29 April 2025

And signed on behalf of the board by:

Name: Joan Fanus

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.