

Company registration number 14298554 (England and Wales)

CENTRE OF EMPOWERING PATIENTS AND COMMUNITIES CIC
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2023
PAGES FOR FILING WITH REGISTRAR



CENTRE OF EMPOWERING PATIENTS AND COMMUNITIES CIC

BALANCE SHEET

AS AT 31 AUGUST 2023

	2023	
	£	£
Current assets	9,760	
Prepayments and accrued income	275	
Creditors: amounts falling due within one year	(177)	
Net current assets		9,858
Accruals and deferred income		(9,858)
Reserves		-

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2023 Number
Employees	-

Centre of Empowering Patients and Communities CIC is a private company limited by guarantee incorporated in England and Wales. The registered office is Cornerstones, Woodmancote, Cirencester, Gloucestershire, GL7 7EF.

For the period ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

CENTRE OF EMPOWERING PATIENTS AND COMMUNITIES CIC

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2023

The financial statements were approved by the board of directors and authorised for issue on 3 May 2024 and are signed on its behalf by:



Mr J Phillips
Director

Company registration number 14298564 (England and Wales)

CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

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***Please
complete in
typescript, or
in bold black
capitals.***

**Company Name in
full**

CENTRE FOR EMPOWERING PATIENTS AND
COMMUNITIES CIC

Company Number

14298564

Year Ending

31st August 2023

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

The main activities carried out during this period have been:

- Ongoing provision of online resources to support people with long term health conditions and support for training healthcare professionals working in this field
- In partnership with a charity 'help and care' created and had accredited training resources for health and care professionals to develop the skills to improve patients health literacy and shared decision making
- Continued to provide expertise and advice when requested, on a Europe-wide basis in the area of managing long term health conditions

Over 40 clinicians have been trained using our materials. This training will have benefited over 3000 patients through improved consultation skills. In addition, our training materials are the basis of the self-management service in Dorset which in this period saw over 1000 patients. Outcomes from service evaluation there show significant improvement in health and wellbeing

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Our key stakeholders are people with long term health conditions, and we also have an expert advisory group of people working in this field. For next year we will examine how we might consult specific stakeholders and get feedback that might be acted on subsequently.

Our materials, training and courses are all regularly evaluated, and feedback collected- this is part of the accreditation requirements of the training with the personalised care institute. This all helps us shape what we do.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

No remuneration was received. This is clearly set out in our accounts.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies.

No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

5 May 2024

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held Director

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

cornerstones	
woodmancote	
CIRENCESTER GL77EF	
Tel 07525179540	
DX Number	DX Exchange