

THE DIVERGENCE WORKS CIC

Company limited by guarantee

**Company Registration Number:
14906310 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2025

Period of accounts

Start date: 1 June 2024

End date: 31 May 2025

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for the Period Ended 31 May 2025

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Profit And Loss Account for the Period Ended 31 May 2025

	2025	2024
	£	£
Turnover:	11,660	0
Cost of sales:	0	0
Gross profit(or loss):	11,660	0
Distribution costs:	0	0
Administrative expenses:	(11,545)	0
Other operating income:	0	0
Operating profit(or loss):	115	0
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	115	0
Tax:	0	0
Profit(or loss) for the financial year:	115	0

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Balance sheet

As at 31 May 2025

	Notes	2025	2024
		£	£
Current assets			
Cash at bank and in hand:		115	
Total current assets:		115	
Net current assets (liabilities):		115	
Total assets less current liabilities:		115	
Total net assets (liabilities):		115	
Members' funds			
Profit and loss account:		115	0
Total members' funds:		115	0

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 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 20 February 2026
and signed on behalf of the board by:**

Name: Andrew Jay
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 May 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

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Notes to the Financial Statements
for the Period Ended 31 May 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

THE DIVERGENCE WORKS CIC

Company Number: 14906310 (England and Wales)

Year Ending: 31 May 2025

Company activities and impact

The company have piloted a project educating those recently diagnosed with ADHD and prepared to open drop in advice sessions in partnership with the local authority.

Consultation with stakeholders

No consultation with stakeholders

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
20 February 2026

And signed on behalf of the board by:

Name: Andrew Jay

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.