UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

7 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

FOR

MISSION REMISSION C.I.C.

23/05/2019 **COMPANIES HOUSE**

24151.9 007

MISSION REMISSION C.I.C.

CONTENTS OF THE FINANCIAL STATEMENTS for the period 7 September 2017 to 30 September 2018

	Page
Balance Sheet	1

MISSION REMISSION C.I.C.

BALANCE SHEET 30 September 2018

FIXED ASSETS	£	£ 810
CURRENT ASSETS	7,340	
CREDITORS Amounts falling due within one year	(235)	
NET CURRENT ASSETS		7,105
TOTAL ASSETS LESS CURRENT LIABILITIES		7,915
RESERVES		7,915

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Mission Remission C.I.C. is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10951599

Registered office: 52 Albert Street

Warwick Warwickshire CV34 4JX

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

MISSION REMISSION C.I.C.

BALANCE SHEET - continued 30 September 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 January 2019 and were signed on its behalf by:

Ms L E Fulcher - Director

CIC 34

Community Interest Company Report

	For official use (Please leave blank)	
Please complete in typescript, or	Company Name in full	Mission Remission CIC
in bold black capitals.	Company Number	10931399
	Year Ending	September 2018

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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.

Mission Remission champions cancer survivors, filling the gap in support. We make survival less isolating and more empowering.

We have created a community helping tens of thousands of people read and share positive stories and practical tips. We support survivors to move forward with their lives.

Mission Remission provides a sanctuary for all cancer survivors, including the 52% of people who face a rarer cancer and have no large cancer-specific charity to champion them.

In 2017/8 we've grown our community to over 5,000 and have helped people over 12,000 times.

(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 stakeholders are cancer survivors, people who have finished treatment. Our online platform is run by cancer survivors themselves and everything we do is created by our community.

We run a survey to seek views on what issues survivors face, which influences our resources. We run a forum, active social media accounts, and also provide a newsletter. Again, this is all community created and run.

(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. Please clearly identify the information within the accounts and confirm that, "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" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

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.

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. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

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	Offic	Date 20/6/14 e held (delete as appropriate) Director/Secretary
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		Tel
record.	DX Numbe	er DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139