

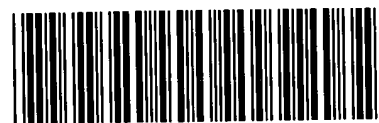
Registered number
08862304

Educare Family Support Service C.I.C

Unaudited Filleted Accounts

30 April 2021

FRIDAY



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21/01/2022

#216

COMPANIES HOUSE

Educare Family Support Service C.I.C
Registered number: 08862304
Balance Sheet
as at 30 April 2021

	2021 £	2020 £
Current assets	21,856	7,877
Prepayments and accrued income	<u>13,750</u>	<u>13,750</u>
	35,606	21,627
Creditors: amounts falling due within one year	<u>(13,699)</u>	<u>(8,332)</u>
Net current assets	<u>21,907</u>	<u>13,295</u>
Total assets less current liabilities	21,907	13,295
Creditors: amounts falling due after more than one year	<u>(41,126)</u>	<u>- /</u>
Net (liabilities)/assets	<u>(19,219)</u>	<u>13,295</u>
Capital and reserves	<u>(19,219)</u>	<u>13,295</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

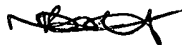
The company is a private company limited by shares and incorporated in England. Its registered office is 4 Peter James Business Centre Pump Lane Hayes UB3 3NT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



N Rattrey
Director

Approved by the board on 12 January 2021

CIC 34

Community Interest Company Report

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

For official use
(Please leave blank)

**Company Name in
full**

Company Number

Year Ending

Educare Family Support Service C.I.C

08862304

(30/04/2021)

(The date format is required in full)

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.

The company provide supports to residents in Hillingdon, Ealing, and other local boroughs. The company has provided the help in the following ways:

1. A referral service, providing emergency food parcels direct to families and individuals homes.
2. Targeted intervention for families and individuals, providing support to those with multiple social, economic, health and behavioural needs. Filling the gap in services provided by mainstream services.
3. Delivering a range of activities within the community that contribute to raising attainment in young children.

(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.

The company's stakeholders are residents of Hillingdon, Ealing, and other local boroughs.

The director of the company has lived in the local area for number of years and has personal experience of struggling on low income and not to know what sort of help is available from council and government authorities.

The guidance provided by the company makes big difference to the local community, as they know there is helping hand available for them, if they are struggling with any issues such as financially and mentally.

(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.

The aggregate amount of emoluments paid to director is £7,410 in respect of qualifying services.

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 full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

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

Signed

N Rattrey
19/01/2022 11:56:46
Naomi Rattrey

(DD/MM/YY)

Date

14/01/2022

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 (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 record.

Tel	
DX Number	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
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)

**E-Sign**

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Document Details

Title CIC34 - Report.pdf

Author JS Gulati & Co (esign@jsgulati.co.uk)

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Document Signers

Scan/Click the QR Code to view signature information

Name Naomi Rattrey

Email nrattrey@hotmail.co.uk

Status SIGNED at Wed, 19 Jan 2022 11:56:46

Signature Fingerprint ea55b14e-9b2f-4797-b77a-e9d32de19256



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