

THE QUINN CENTRE C.I.C.

Company limited by guarantee

**Company Registration Number:
11891361 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 1 April 2021

End date: 31 March 2022

THE QUINN CENTRE C.I.C.

Contents of the Financial Statements for the Period Ended 31 March 2022

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

THE QUINN CENTRE C.I.C.

Directors' report period ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal activities of the company

Promoting mental wellbeing in young people.

Directors

The director shown below has held office during the whole of the period from
1 April 2021 to 31 March 2022

Mr T Herreboudt

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
12 December 2022

And signed on behalf of the board by:

Name: Mr T Herreboudt

Status: Director

THE QUINN CENTRE C.I.C.

Profit And Loss Account for the Period Ended 31 March 2022

	2022	2021
	£	£
Turnover:	140	330
Cost of sales:	(45)	(33)
Gross profit(or loss):	<u>95</u>	<u>297</u>
Administrative expenses:	(450)	(447)
Operating profit(or loss):	<u>(355)</u>	<u>(150)</u>
Profit(or loss) before tax:	<u>(355)</u>	<u>(150)</u>
Profit(or loss) for the financial year:	<u>(355)</u>	<u>(150)</u>

THE QUINN CENTRE C.I.C.

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		4,641	4,636
Total current assets:		<u>4,641</u>	<u>4,636</u>
Creditors: amounts falling due within one year:	3	(5,243)	(4,883)
Net current assets (liabilities):		<u>(602)</u>	<u>(247)</u>
Total assets less current liabilities:		<u>(602)</u>	<u>(247)</u>
Total net assets (liabilities):		<u>(602)</u>	<u>(247)</u>
Members' funds			
Profit and loss account:		(602)	(247)
Total members' funds:		<u>(602)</u>	<u>(247)</u>

The notes form part of these financial statements

THE QUINN CENTRE C.I.C.

Balance sheet statements

For the year ending 31 March 2022 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 12 December 2022
and signed on behalf of the board by:**

Name: Mr T Herreboudt
Status: Director

The notes form part of these financial statements

THE QUINN CENTRE C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

THE QUINN CENTRE C.I.C.

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

THE QUINN CENTRE C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	360	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	4,883	4,883
Total	<u>5,243</u>	<u>4,883</u>

COMMUNITY INTEREST ANNUAL REPORT

THE QUINN CENTRE C.I.C.

Company Number: 11891361 (England and Wales)

Year Ending: 31 March 2022

Company activities and impact

The Quinn Centre provides creative workshops designed to be fun energetic and educational. Its aim is to promote mental well being in young people across London. Run by a team of qualified therapists, teachers, actors and musicians, each session focuses on a different aspect of modern life for a child. The Quinn Centre is unique in that it uses different creative mediums such as drama, music, story telling or dance to explore these issues, develop positive coping mechanisms and help young people gain a greater understanding of themselves and the world around them. Throughout the session children will develop their communication skills, build on their confidence and gain a greater understanding of their thoughts and feelings, enabling them to thrive and achieve on all aspects of their life.

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
12 December 2022

And signed on behalf of the board by:

Name: Mr T Herreboudt

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.