

REGISTERED NUMBER 06292954

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**  
**FOR**  
**THE HEALING CLINIC CIC**

TUESDAY



\*A44D1HRK\*

A26

31/03/2015

#335

COMPANIES HOUSE

**THE HEALING CLINIC CIC**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**THE HEALING CLINIC CIC**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTOR**

J Tranmer

**SECRETARY**

J Tranmer

**REGISTERED OFFICE**

Club Chambers  
Museum Street  
York  
North Yorkshire  
YO1 7DN

**REGISTERED NUMBER**

06292954

**ACCOUNTANTS**

CGA  
Chartered Certified Accountants  
3 & 4 Park Court  
Riccall Road  
Escrick  
York  
North Yorkshire  
YO19 6ED

THE HEALING CLINIC CIC (REGISTERED NUMBER 06292954)

ABBREVIATED BALANCE SHEET  
30 JUNE 2014

		2014		2013 as restated	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		605		726
<b>CURRENT ASSETS</b>					
Debtors		14,130		7,274	
Cash at bank and in hand		<u>1,612</u>		<u>2,083</u>	
		15,742		9,357	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,699</u>		<u>19,821</u>	
<b>NET CURRENT LIABILITIES</b>			(10,957)		(10,464)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,352)</u>		<u>(9,738)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6,135		3,349
Profit and loss account			<u>(16,487)</u>		<u>(13,087)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,352)</u>		<u>(9,738)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 profit or loss 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 07/03/15 and were signed by

  
J Tranter - Director

The notes form part of these abbreviated accounts

**THE HEALING CLINIC CIC**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property - 10% on cost

**Going concern**

Despite the Balance Sheet showing negative reserves at the Balance Sheet date, it continues to have the full support of the directors and will do for a period in excess of 12 months from the date of signing these accounts

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	1,210
<b>DEPRECIATION</b>	
At 1 July 2013	484
Charge for year	121
At 30 June 2014	605
<b>NET BOOK VALUE</b>	
At 30 June 2014	605
At 30 June 2013	726

**3 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid**

Number	Class	Nominal value	2014	2013 as restated
6,135	Ordinary	£1	6,135	3,349

2,786 Ordinary shares of £1 were issued during the year for cash of £2,786

**4 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the Balance Sheet date the company owed June Tranmer £1,024 (2013 £1,024) and this is included within other creditors

This balance has no interest charged thereon

There are no conditions attached to advances to the directors, however, they must ensure that this is not detrimental to the company

**CIC 34****Community Interest Company Report**

**For official use**  
(Please leave blank)

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

**Company Name in  
full**

The Healing Clinic CIC

**Company Number**

6292954

**Year Ending**

June 2014

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.

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES**

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

We have attended many Outreach events this year - to new prospects, and made more links with other voluntary bodies and businesses in the community. We have been involved with the Mental Health Forum, DEFRA, Unison, York Racial Equality Network, and many others. We continue with York Carers Forum, and Your Consortium. We have recruited several new practitioners and several previous practitioners have returned.

*(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

We have regular consultations with Stakeholders: Practitioner Members, Shareholders and Directors.

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

**PART 3 – DIRECTORS' REMUNERATION** – Please insert details of any remuneration received by the Directors, even if already stated in the accounts If no remuneration was received you must state that "no remuneration was received" below

No Remuneration was received.

**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)*

**(N.B. Please enclose a cheque for £15 payable to Companies House or the Department of Enterprise, Trade and Investment, as appropriate)**

## PART 5 – SIGNATORY

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

Signed



Date

**30/03/15**

*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

**June Tranmer**

**The Healing Clinic CIC**

**Club Chambers, Museum St, York YO1 7DN**

Tel

DX Number

DX Exchange

When you have completed and signed the form please send it to the Registrar of Companies  
**Companies House, Crown Way, Cardiff, CF14 3UZ** **DX 33050 Cardiff**  
for companies registered in England and Wales

or

**Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB** **DX235 Edinburgh**  
for companies registered in Scotland **or LP – 4 Edinburgh 2**

or

**Companies Registry, Department of Enterprise, Trade and Investment, Waterfront Plaza, 8**  
**Laganbank Road Belfast BT1 3BS**  
for companies registered in Northern Ireland