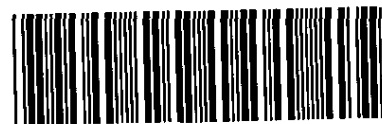


REGISTERED NUMBER: 07894336 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2016
for
Autism Community Network CIC

FRIDAY



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29/09/2017

#210

COMPANIES HOUSE

Autism Community Network CIC (by guarantee) (Registered number: 07894336)

Contents of the Financial Statements
for the Year Ended 31 December 2016

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Autism Community Network CIC (by guarantee)

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

A Ward
M Turner

REGISTERED OFFICE:

Stafford House
Blackbrook Park Avenue
TAUNTON
Somerset
TA1 2PX

REGISTERED NUMBER:

07894336 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Autism Community Network CIC (by guarantee) (Registered number: 07894336)

Balance Sheet
31 December 2016

	2016	2015
	£	£
CURRENT ASSETS	1,681	1,598
CREDITORS		
Amounts falling due within one year	(558)	(1,498)
NET CURRENT ASSETS	1,123	100
TOTAL ASSETS LESS CURRENT LIABILITIES	1,123	100
RESERVES	1,123	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

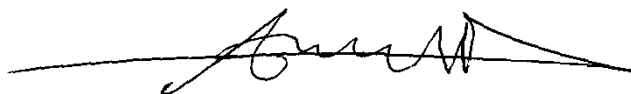
The directors acknowledge their responsibilities for:

- (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.

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 22 September 2017 and were signed on its behalf by:

A Ward - Director



Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

Autisim Community Network C.I.C.

Company Number

07894336

Year Ending

31 December 2016

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.

We delivered

- Free autism awareness training across the whole of Somerset, in some of the most deprived communities x 300 people.
- Free education and training full level 3 qualification for volunteers x 6 attendee with 4 passes one person now has a job in education
- Free Indian cookery for carers x 20
- writing course for carers x 12
- Supported ASD adult accessing Taunton Association for the Homeless
- Supported ASD adult on probation
- delivered monthly newsletters to over 1200 people across Somerset with up to date information on events, legislation changes, local officer

Continued on separate sheet

(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 not formally consulted with our stakeholders in 2016.

Future consultation and evaluation will depend on funding

(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.

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.

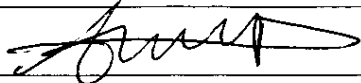
No transfer of assets other than at full consideration has been made.

(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

Signed



Date

28/09/17

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

The accounts and CIC34 **cannot** be filed online

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

Part 1 - continued

- Supported families and individuals in sign posting to EHCP & services using social media.
 - Attended sub groups and Board meetings for Autism Strategy
 - Attended, participated and contributed to Somerset Carers Voice consultation and working towards golden suva membership
 - Spent time with Avon & Somerset police in raising Autism Awareness
- and lots of cups of tea drinking and general moral boosting for parents at all hours!