

Company Registration No. 08123285 (England and Wales)

**PARENT CARER COUNCIL CORNWALL COMMUNITY INTEREST COMPANY
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

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**PARENT CARER COUNCIL CORNWALL COMMUNITY INTEREST COMPANY
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

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PARENT CARER COUNCIL CORNWALL COMMUNITY INTEREST COMPANY
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Kay Henry Lisa Clark Michelle Lobb Sandra Ward
Company Number	08123285 (England and Wales)
Registered Office	Unit 14 St Austell Business Park St Austell Cornwall PL25 4FD
Accountants	Zoe Simmons Kernow House 17 Green Lane Penryn Cornwall TR10 8QQ

PARENT CARER COUNCIL CORNWALL COMMUNITY INTEREST COMPANY
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023 £	2022 £
Current assets	345,894	186,249
Creditors: amounts falling due within one year	124	-
Net current assets	346,018	186,249
Total assets less current liabilities	346,018	186,249
Accruals and deferred income	(346,018)	(186,249)
Net assets	-	-
Capital and reserves	-	-

NOTES TO THE ACCOUNTS

1 Statutory information

Parent Carer Council Cornwall Community Interest Company is a private company, limited by shares, registered in England and Wales, registration number 08123285. The registered office is Unit 14, St Austell Business Park, St Austell, Cornwall, PL25 4FD.

2 Average number of employees

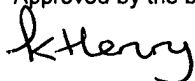
During the year the average number of employees was 2 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 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.

Approved by the board on 6 December 2023



Kay Henry
Director

Company Registration No. 08123285

CIC 34

Community Interest Company Report

For official use
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*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

PARENT CARER COUNCIL CORNWALL
COMMUNITY INTEREST COMPANY

Company Number

08123285

Year Ending

30/06/2023

(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.

Our aim is to gather information from Parent Carers and using these unique shared experiences, we take part in consultations and participation work with Education, Social Care and Health which helps us to shape the development and delivery of services to children in Cornwall who have an additional need/disability. We also pass on information to families via a newsletter enabling parent carers to gain greater knowledge and understanding of the services available from health, education, local authority, and the voluntary sector.

We arrange events for parents to attend to ensure they are signposted to the correct services and allows them to meet other carers. This supports carers to feel less isolated and supports their own well-being. This has benefitted many parent carers in Cornwall.

Without the voice of our organisation in participation, services would be very different for families, through our work families in our community benefit through services being fit for purpose.

The work we do has been reflected in Peer-to-Peer reports delivered to our Local Authority and it was recognised we were a strength to the area of Cornwall for the way we support our community.

We were recognised in a recent Ofsted report for the impact we had in working in partnership with services to ensure the voices of families was heard.

(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 the parent/carers of disabled children in our community and those children and young people identified as having Special Educational Needs and differences. We regularly send out surveys to stakeholders to gather their views on how we as an organisation supporting our community is working.

We also hold face to face consultation meetings to gather the views of stakeholders. The main feedback has been to meet with hidden families who are in more isolated areas of our county, this we have done by identifying which areas we needed to work in more and hold face to face meetings with stakeholders in more isolated areas. We have also linked in more working with schools, preschools, and a wider network to ensure we reach families to gain their views from a younger age group.

(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.

Directors remuneration for the period £38,568

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.

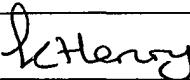
(Please continue on separate continuation sheet if necessary.)

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

(DD/MM/YY)

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

Signed



Date

10/12/2023

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.

Parent Carer Council

Unit 14a St Austell, Printers and Business Park

St Austell, Cornwall, PL25 4FD

Tel 07973763332

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)