

Registered number
09486035

Advocacy For Disabled People CIC
(A company limited by guarantee)
Unaudited Filleted Accounts

31 March 2018

THI THURSDAY



A10	*A7K93D6Z*	06/12/2018	#186
COMPANIES HOUSE			
A20	*A7J9DHWP*	22/11/2018	#78
COMPANIES HOUSE			

Advocacy For Disabled People CIC
Registered number: 09486035
Balance Sheet
as at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	4,282	3,899
Current assets			
Debtors	5	708	5,250
Cash at bank and in hand		9,320	9,450
		10,028	14,700
Creditors: amounts falling due within one year	6	(12,785)	(14,645)
Net current (liabilities)/assets		(2,757)	55
Net assets		<u>1,525</u>	<u>3,954</u>
Capital and reserves			
Profit and loss account		1,525	3,954
Reserves		<u>1,525</u>	<u>3,954</u>

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 members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Michelle Cardno
Director

Approved by the board on 29 October 2018

Advocacy For Disabled People CIC
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	3 years
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Advocacy For Disabled People CIC
Notes to the Accounts
for the year ended 31 March 2018

2 Legal Status of the Company

The company is a company limited by guarantee and has no share capital. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per Director of the company.

3 Employees

	2018 Number	2017 Number
Average number of persons employed by the company	<u>4</u>	<u>2</u>

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2017	8,277
Additions	4,947
Disposals	(4,003)
At 31 March 2018	<u>9,221</u>
Depreciation	
At 1 April 2017	4,378
Charge for the year	4,408
On disposals	(3,847)
At 31 March 2018	<u>4,939</u>
Net book value	
At 31 March 2018	<u>4,282</u>
At 31 March 2017	<u>3,899</u>

5 Debtors

	2018 £	2017 £
Other debtors	<u>708</u>	<u>5,250</u>

6 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	-	1,775
Taxation and social security costs	-	211
Other creditors	12,785	12,659
	<u>12,785</u>	<u>14,645</u>

Advocacy For Disabled People CIC
Notes to the Accounts
for the year ended 31 March 2018

7 Other information

Advocacy For Disabled People CIC is a private company limited by guarantee and incorporated in England. Its registered office is:
Unit 6
200b Bury Road
Tottington
Bury
BL8 3DX

022007/E15

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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**

Advocacy for Disabled People CIC

Company Number

09486035

Year Ending

31 March 2018

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 helped a total of 280 disabled people directly win their disability benefit appeals, resulting in a backpay of around £2050 per person and many could get their Motability cars back and carers reinstated full time.

We advocated in 180 assessments which resulted in 170 of them getting an award of PIP or ESA. At present 60% of unrepresented people fail to keep their current award.

We had an adviceline open giving free advice on the phone to over 700 people 5 days a week and we managed to get another 5 part time staff onboard this year to help with the probono work and adviceline. We have 2 volunteers start this year too.

We also have kept our office and voluntary admins going all year. Every penny we plough back in benefits the community not just locally but UK wide as our clients are from everywhere in the UK. We have completed 100 free forms for people and attended 30 assessments at our cost and tribunals. We have also invested in a CRM system to the cost of £3300 approx, this assists us with history of a claimant and helps us advise consistently and more efficiently

(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 a feedback monitoring system and regularly post updates on the facebook page. We monitor and request feedback on google, facebook and the booking site. Google has 100% at 167 facebook 4.9 out of 5 following 400 plus feedback. Feedback is monitored via email, facebook feedback system and google feedback. Stakeholders are consulted at the end of the year and this is discussed.

(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 director's salaries have been disclosed in the accounts. 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.

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

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

Signed



Date 29/10/18

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.

Director	
Tel 07506772430	
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)