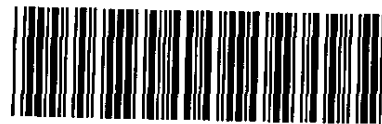


**INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

WEDNESDAY



A20 *A78J2ECY* #39
20/06/2018
COMPANIES HOUSE

**INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Directors	Nikki Stevenson Trevor John Wright
Company Number	9907803 (England and Wales)
Registered Office	7 MANSFIELD ROAD NOTTINGHAM NOTTINGHAMSHIRE NG1 3FB
Accountants	David Jarman 5, Abbey Road Bristol Avon BS9 3QN

**INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
(COMPANY NO: 9907803 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 December 2017.

Principal activity

InSight is a social enterprise established to improve autism awareness and practice amongst communities and organisations. It is led by professional and experienced people on the autistic spectrum who can talk from experience about practical measures that can enable autistic people in work, relationships, education and as customers. The enterprise offers:-

1. Autism Awareness Briefings and Training
2. 1:1 problem solving support and mentoring
3. Organisational audits against best practice guidelines
4. Practical support for autistic employees and their managers

Directors

The following directors held office during the whole of the period:

Nikki Stevenson
Trevor John Wright

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

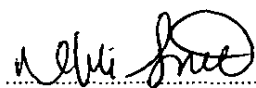
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors


.....

Nikki Stevenson
Director

Approved by the board on: 5 June 2018

INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Insight Autism Awareness Community Interest Company on the preparation of the unaudited statutory accounts for the year ended 31 December 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Insight Autism Awareness Community Interest Company for the year ended 31 December 2017 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Insight Autism Awareness Community Interest Company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Insight Autism Awareness Community Interest Company and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Insight Autism Awareness Community Interest Company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Insight Autism Awareness Community Interest Company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Insight Autism Awareness Community Interest Company. You consider that Insight Autism Awareness Community Interest Company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Insight Autism Awareness Community Interest Company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

David Jarman

5, Abbey Road
Bristol
Avon
BS9 3QN

5 June 2018

INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2017

	2017 £	2016 £
Turnover	1,625	-
Cost of sales	(757)	-
Gross profit	868	-
Administrative expenses	(338)	(40)
Operating profit/(loss)	530	(40)
Profit/(loss) on ordinary activities before taxation	530	(40)
Tax on profit/(loss) on ordinary activities	-	-
Profit/(loss) for the financial year	530	(40)

Nikki Stevenson

INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

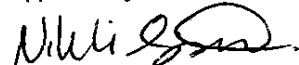
	Notes	2017 £	2016 £
Current assets			
Debtors	4	-	17
Cash at bank and in hand		547	-
		<u>547</u>	<u>17</u>
Creditors: amounts falling due within one year	5	(250)	(250)
Net current assets/(liabilities)		<u>297</u>	<u>(233)</u>
Net assets/(liabilities)		<u>297</u>	<u>(233)</u>
Capital and reserves			
Profit and loss account		297	(233)
Shareholders' funds		<u>297</u>	<u>(233)</u>

For the year ending 31 December 2017 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 5 June 2018.



Nikki Stevenson
Director

Company Registration No. 9907803

INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

Insight Autism Awareness Community Interest Company is a private company, limited by shares, registered in England and Wales, registration number 9907803. The registered office is 7 MANSFIELD ROAD, NOTTINGHAM, NOTTINGHAMSHIRE, NG1 3FB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Other debtors	-	17
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	250	250
	<u> </u>	<u> </u>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

Nicki [Signature]

INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2017

	2017 £	2016 £
Turnover		
Sales	1,625	-
Cost of sales		
Purchases	757	-
Gross profit	868	-
Administrative expenses		
Postage	60	-
Sundry expenses	-	40
Accountancy fees	250	-
Other legal and professional	28	-
	338	40
Operating profit/(loss)	530	(40)
Profit/(loss) on ordinary activities before taxation	530	(40)

Nali Saeed

800009/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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

**Company Name in
full**

InSight Autism Awareness CIC

Company Number

9907803

Year Ending

31/12/2017

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

InSight has been delivering training to a range of NHS and public-sector staff. We have received 100% positive feedback from our clients and have been told many times that the practical approaches we teach will and have a huge impact on the working lives of both staff and their colleagues and customers. We have been approached by various other interested parties in the public and private sector and hope to continue to expand our work in order to enable more people in our community.

(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 received feedback forms from those attending the training sessions. We used the feedback to inform how we were going to shape our training session going forwards. This is an ongoing process because we also update our materials based on new research data around autism. When we update the course, the feedback is doubly useful in assessing our newest material. We also check clients understanding during the sessions using formative assessment techniques. We regularly meet new prospective clients to discuss and establish their needs as well as discussing feedback with established clients.

(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 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

White Steven

Date

19/062018

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.

InSight Autism Awareness	
Nottingham Voluntary Action Centre	
7 Mansfield Rd	
Nottingham NG1 3FB	
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)