

**INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

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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 2021

Directors

Nikki Stevenson
Trevor John Wright

Company Number


9907803 (England and Wales)

Registered Office

7 MANSFIELD ROAD
NOTTINGHAM
NOTTINGHAMSHIRE
NG1 3FB

Accountants

David Jarman
Jarman Accountancy and Consulting Ltd
11, Elmdale Road
Bristol
Avon
BS8 1SL

 Nikki Stevenson

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 2021.

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:

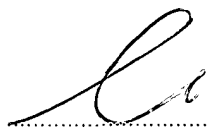
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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: 2 September 2022

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 2021

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 2021 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 loss 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


Jarman Accountancy and Consulting Ltd
11, Elmdale Road
Bristol
Avon
BS8 1SL

2 September 2022

 Nikki Stevenson

INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	£	£
Turnover	8,197	215
Cost of sales	-	(600)
Gross profit/(loss)	<u>8,197</u>	<u>(385)</u>
Administrative expenses	(8,665)	(1,201)
Operating loss	<u>(468)</u>	<u>(1,586)</u>
Loss on ordinary activities before taxation	<u>(468)</u>	<u>(1,586)</u>
Tax on loss on ordinary activities	-	-
Loss for the financial year	<u><u>(468)</u></u>	<u><u>(1,586)</u></u>

 Nikki Stevenson

INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

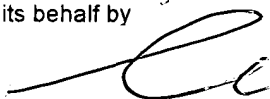
	Notes	2021 £	2020 £
Creditors: amounts falling due within one year	4	(956)	(488)
Net current liabilities		(956)	(488)
Net liabilities		(956)	(488)
Capital and reserves			
Profit and loss account		(956)	(488)
Shareholders' funds		(956)	(488)

For the year ending 31 December 2021 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.

The financial statements were approved by the Board of Directors and authorised for issue on 2 September 2022 and were signed on its behalf by



Nikki Stevenson
Director

Company Registration No. 9907803

INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	956	188
Other creditors	-	300
	<u>956</u>	<u>488</u>

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

 Nikki Stevenson

INSIGHT AUTISM AWARENESS COMMUNITY INTEREST COMPANY
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

This schedule does not form part of the statutory accounts.

	2021	2020
	£	£
Turnover		
Sales	8,197	215
Cost of sales		
Other direct costs	-	600
Gross profit/(loss)	8,197	(385)
Administrative expenses		
Staff training and welfare	3,500	-
Travel and subsistence	378	352
Use of home	350	336
Telephone and fax	1,103	-
Postage	-	170
Stationery and printing	34	-
Equipment hire	2,798	-
Accountancy fees	300	300
Other legal and professional	202	43
	8,665	1,201
Operating loss	(468)	(1,586)
Loss on ordinary activities before taxation	(468)	(1,586)

 N. Lele Stevenson

000005/15

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**

InSight Autism Awareness CIC

Company Number

9907803

Year Ending

31/12/2021

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 had been delivering training to a range of NHS, Social Work, Law Enforcement and various 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. In addition to this we had been leading the local authority quarterly autism champions meetings where we delivered updated and advanced training alongside regional and national updates. This greatly enabled colleagues to disseminate key and up to date knowledge throughout their workplaces, ensuring that their autistic clients and customers can experience a more level playing field.

We expanded provision and provided work placed assessments across various distribution sites as well as pilot training for a large distributor. This has enabled the distributor to employ several autistic workers secure in the understanding of how to work inclusively thus enabling the autistic adults to be fully included individuals in their working environment. We had been approached by various other interested parties in charity sector.

We have continued to invest in and enhanced our knowledge base by through director education leading to British Psychological Society Accreditation. This potentially allows us to diversify our remit in the future.

Since the pandemic we have re-established face to face delivery and have worked on a National Training Trail across health and social care and are currently in negotiations with forensic services.

(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 maintained contact with clients and are exploring new contract for face to face delivery.

(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

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.

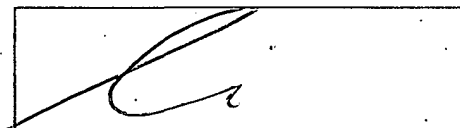
No transfer of assets other than for full consideration has been made

(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

01/09/2022

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

Castle Cavendish Works

Dorking Road
Nottingham NG7 5PN

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)