

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

**Company Registration Number:
10611801 (England and Wales)**

Unaudited statutory accounts for the year ended 22 March 2020

Period of accounts

Start date: 22 March 2019

End date: 22 March 2020



DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

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for the Period Ended 22 March 2020

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2020
23/03/2020

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Company Information

for the Period Ended 22 March 2020

Director:	Miss Sonya Collins
Secretary:	Miss Rachel Tomlinson
Registered office:	18 BEVOIS GARDENS CAMBRIDGE ROAD SOUTHAMPTON SO14 6RD
Company Registration Number:	10611801 (England and Wales)

23/3/2020

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC**Company limited by guarantee****Directors' Report Period Ended 22 March 2020**

The directors present their report with the financial statements of the company for the period ended 22 March 2020

Principal Activities

Supporting Disabled individuals. Carers and families to live independently in their own homes.

Company policy on the employment of disabled persons

We are a user lead CIC so we do employ Disabled individuals.

Directors

The directors shown below have held office during the whole of the period from 22 March 2019 to 22 March 2020

Miss Sonya Collins

Secretary


Miss Rachel Tomlinson

This report was approved by the board of directors on 23 March 2020

And Signed On Behalf Of The Board By:

Name: Miss Sonya Collins

Status: Director


23/3/2020

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 22 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		13,942	13,413
Cost of sales		-	(5,074)
Gross surplus or (deficit)		13,942	8,339
Administrative Expenses		(12,027)	(5,074)
Operating surplus or (deficit)		1,915	3,265
Interest Receivable and Similar Income		90	90
Surplus or (deficit) before tax		2,005	3,355
Surplus or (deficit) for the period		2,005	3,355

The notes form part of these financial statements

1/100
23/3/2020

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC**Company limited by guarantee****Balance sheet**

As at 22 March 2020

	<i>Notes</i>	2020 £	2019 £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Total net assets (liabilities):		-	-

The notes form part of these financial statements

for
23/3/2020

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC**Company limited by guarantee****Balance sheet continued**

As at 22 March 2020

<i>Notes</i>	2020	2019
	£	£

Reserves

For the year ending 22 March 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 March 2020

And Signed On Behalf Of The Board By:

Name: Miss Sonya Collins

Status: Director

The notes form part of these financial statements

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 22 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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23/3/2020

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC**Company limited by guarantee****Notes to the Financial Statements****for the Period Ended 22 March 2020****2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

3/23/2020

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 22 March 2020

3. Off balance sheet disclosure

No

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23/3/2020

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

Disability Advice Independence Support CIC

Company Number

10611801

Year Ending

22nd March 2020

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.

In the last financial year we have support children and adults in the community with issues that relate to their Disabilities. By doing so it has enabled our service users to feel confident in their communities which helps them live independently within the community.

We also hold peer support groups for people with physical and mental health Disabilities that helps individuals to meet each other and learn from each other.

(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.

There has been on consultation this year.

(If applicable, please just state "A social audit report covering these points is attached").

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.

There has been on consultation this year.

(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.

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

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 transfers 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

23/03/2020

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.

Sonya Collins

18 Bevois Gardens, Cambridge Road, Southampton, SO14-6RD.

Sonya.collins@dais .org.uk

Tel07760 211 132

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