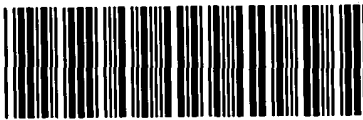


Accounts
Computations
Company Tax Return

WEDNESDAY			
	AC2QBQYZ		
	A11	03/05/2023	#98
	COMPANIES HOUSE		
	AC0TZE77		
	A04	05/04/2023	#189
	COMPANIES HOUSE		

30/3/23

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 2023

Period of accounts

Start date: 23 March 2022

End date: 22 March 2023

ADJ 20/4/23

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 22 March 2023

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JS
30/3/23

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Company Information

for the Period Ended 22 March 2023

Director:

Miss S Collins

Registered office:

18 BEVOIS GARDENS
CAMBRIDGE ROAD
SOUTHAMPTON
SO14 6RD

Company Registration Number:

10611801 (England and Wales)

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Directors' Report Period Ended 22 March 2023

The directors present their report with the financial statements of the company for the period ended 22 March 2023

Directors

The directors shown below have held office during the whole of the period from 23 March 2022 to 22 March 2023
Miss S Collins

This report was approved by the board of directors on 23 March 2023
Signed On Behalf Of The Board By:

Name: Miss S Collins
Status: Director

Handwritten signature
30/3/23

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 22 March 2023

	<i>Notes</i>	2023 £	2022 £
Turnover		12,020	12,299
Cost of sales		(11,367)	(11,191)
Gross surplus or (deficit)		653	1,108
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating surplus or (deficit)		653	1,108
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Surplus or (deficit) before tax		653	1,108
Tax on surplus		(0)	(0)
Surplus or (deficit) for the period		653	1,108

ie notes form part of these financial statements

Sanya Collins 20/4/23

JLB

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Balance sheet

As at 22 March 2023

	<i>Notes</i>	2023 £	2022 £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Total net assets (liabilities):		-	-

The notes form part of these financial statements

Sangra Collins
20/4/23

JK
30/3/23

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Balance sheet continued

As at 22 March 2023

Notes

2023
£

2022
£

Reserves

For the year ending 22 March 2023 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 2023

and Signed On Behalf Of The Board By:

Name: Miss S Collins

Status: Director

The notes form part of these financial statements

Page 7

Sanya Collins 20/4/23

Des

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 22 March 2023

Accounting policies

asis of measurement and preparation

cel spreadsheet

JL
30/3/23

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 22 March 2023

Employees

	2023	2022
Average number of employees during the period	1	1

DISABILITY ADVICE INDEPENDENCE SUPPORT CIC

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 22 March 2023

Off balance sheet disclosure

16
30/3/23

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**

Disability Advice Independence Support CIC

Company Number

10611801

Year Ending

22/03/2023

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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 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

28/03/2023

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.

Office held (delete as appropriate) Director/Secretary

Sonya Collins

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

Sonya.collins@dais .org.uk

Tel 07760 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

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)