

**Company Registration No. 10639701 (England and Wales)**

**SENSE ABILITIES CIC  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021**



**SENSE ABILITIES CIC**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2021**

	2021 £	2020 £
Fixed assets	1,546	3,539
Current assets	12,277	5,155
Creditors: amounts falling due within one year	(199)	(611)
<b>Net current assets</b>	<b>12,078</b>	<b>4,544</b>
<b>Total assets less current liabilities</b>	<b>13,624</b>	<b>8,083</b>
Creditors: amounts falling due after more than one year	(9,307)	(10,000)
Accruals and deferred income	(7,700)	(6,555)
<b>Net liabilities</b>	<b>(3,383)</b>	<b>(8,472)</b>
<b>Capital and reserves</b>	<b>(3,383)</b>	<b>(8,472)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Sense Abilities CIC is a private company, limited by shares, registered in England and Wales, registration number 10639701. The registered office is UNIT H, THE MARKET FORUM, MARKET STREET, TORQUAY, DEVON, TQ1 3AE, ENGLAND.

**2 Average number of employees**


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

For the period ending 28 February 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 micro-entities provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 November 2021

  
 Tammy Maguire  
 Director

Company Registration No. 10639701

# 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

Sense Abilities C.I.C.

Company Number

10639701

Year Ending

28 February 2021

*(The date format is required in full)*

**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**

Sense Abilities is a service in South Devon providing accessible Sensory Play, Advocacy, Information, Advice and Guidance for Families & Organisations. Sense Abilities is an organisation aiming to make sensory play accessible to all no matter what age or ability. We aim to break down the barriers to accessing a good sensory environment for all, not just a select few. Sense Abilities promotes the benefits as well as the fun aspects to Sensory Play and activities.

Covid-19 has affected our plans because we can no longer do face to face pop up sensory sessions.

Trading in our usual way has had to stop as we cannot run face to face sessions. This means time has been spent looking at different ways to diversify to be able to create a new product or service that can be delivered in this current climate. We have been able to access some Covid-19 funding to be able to put together emergency Sensory Bags for families who have children with additional needs who are struggling. These have also included a small wellbeing gift bag for parents/carers.

The benefits of the emergency activity bags are many, and include

- Increase concentration and focus attention.
- Develop or reactivate senses of hearing, sight, smell, touch, and taste.
- Heighten awareness and improve alertness.
- Improve coordination and motor development.
- Promote cognitive development by increased brain function.

We also received back from parent/carers saying how the bags helped to calm their child during the pandemic, we had feedback of a reduction in chewing on items not designed to be chewed on. There were children who had not left their parent/carers side, since the lockdown, only for the children to be able to entertain themselves for a period of time upon receiving their emergency activity bags.

Sense Abilities was able to help at least 1500 children and young people during the pandemic due to diversification project, which allowed us to keep to our main aim of making sensory accessible to all.

*(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.

The company's stakeholders are the local community in and around Torbay including;

- Families and Carer's with young children
- Children and Adults with additional needs
- The older generation and those with Dementia
- Local organisations
- Schools & Nurseries
- Community Groups
- Local businesses
- Local Charities
- Local Libraries

Continuing conversations with local organisations have been held. Feedback has been sought from the local community on how they would like to see the service delivered and how they feel they would best benefit.

This has been done through online surveys, social media, and in conversations with local families and carers. Feedback has also been sought mostly online through our Facebook page, via polls and open questions regarding how they would like us to help them. Adjustments have been made where they were needed, and this continues to happen.

Director Suzannah Jones and Tammy Maguire have close links with local organisations and Families and Carers of SEN (Special Educational Needs) due to her personal background and lived with experience and continues to liaise with them so that needs are met.

Through doing this it has helped shape the service the company offers. The emergency Activity Bags and fidget bags have been developed with feedback in mind and will continue to do so in the future.

*(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 (Please note this must be a live signature)**

(DD/MM/YY)

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

Signed



Date

12/11/21

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director

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.

Tammy Maguire	
07838278583	
Tel	
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, 4<sup>th</sup> 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

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