

THE VISCERAL CLINIC C.I.C. Company Number 11784072 Registered Office 2A Park Road,
Barnoldswick, BB18 5BG

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDING 31 JANUARY 2020.

THE VISCERAL CLINIC C.I.C. Company Number 11784072 Registered Office 2A Park Road,
Barnoldswick, BB18 5BG

Notes to the balance sheet:

- 1) Average number of employees:
 - a. The average number of employees during the year, including directors, was as follows: zero.
- 2) General Information:
 - a. The THE VISCERAL CLINIC C.I.C.
 - b. Is a community interest company limited by guarantee.
 - c. Company Number 11784072, incorporated on 23/01/2019
 - d. Registered Office 2A Park Road, Barnoldswick, BB18 5BG

Caroline Stone
5/11/21

THE VISCERAL CLINIC C.I.C. Company Number 11784072
Registered Office 2A Park Road, Barnoldswick, BB18 5BG

BALANCE SHEET CONTINUED

AS AT 31 JANUARY 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt 15 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 the companies subject to the small companies regime.

On behalf of the board

Caroline Stone

Caroline Stone 5 November 2021.

FRIDAY



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A21

26/11/2021

#91

COMPANIES HOUSE

Profit and loss

Account	Feb 19	Total
Total income	0	0
Cost of sales (2001001)	0	0
Total cost of sales	0	0
Total expenses	0	0
Profit / Loss	0	0

Description	Jan 19	Feb 19	Mar 19	Apr 19	May 19	Jun 19	Jul 19	Aug 19	Sept 19	Oct 19	Nov 19	Dec 19	Jan 20
Barclays (7502001)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cash													
Net assets	0	0	0	0	0	0	0	0	0	0	0	0	0
Share capital (9001001)													
Dividends (9501001)													
Historic retained earnings	0	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative profit/loss													
Shareholders equity	0	0	0	0	0	0	0	0	0	0	0	0	0

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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

THE VISCERAL CLINIC C.I.C.

Company Number

11784072

Year Ending

(DD/MM/YY) 31/01/2020

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.

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.

For the period 23/1/2019 → 22/1/2020
and 23/1/2020 to 31/1/2020.

The company explored ways to establish a low cost community treatment and education facility for clients that members would run/benefit from. This development work continues.

(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.

Discussions with potential members and stakeholders about possible set up, which are still ongoing.

(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.

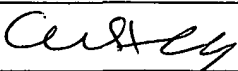
No transfer of assets other than for full consideration has been made.

(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



Date

17/11/24

CAROLINE STOREY

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.

2A Park Road	
Barnoldswick, BB9 7UG	
Tel	01524 160077
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