

Company registration number: 12186166

**Emotions Clinic, Education and Training Centre CIC
Company limited by guarantee**

Unaudited financial statements

31 March 2020



Emotions Clinic, Education and Training Centre CIC
Company limited by guarantee

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Emotions Clinic, Education and Training Centre CIC
Company limited by guarantee

Directors and other information

Director Dr K Chandiramani

Company number 12186166

Registered office 1 Lawson Terrace
Knutton
Newcastle under Lyme
Staffordshire
ST5 6DS

Business address 1 Lawson Terrace
Knutton
Newcastle under Lyme
Staffordshire
ST5 6DS

Accountants General & Medical Accountants Limited
The Wedgwood Big House
1 Moorland Road
Stoke on Trent
Staffordshire
ST6 1DJ

Emotions Clinic, Education and Training Centre CIC
Company limited by guarantee

Statement of financial position
31 March 2020

	31/03/20 £
Net current liabilities	-
Total assets less current liabilities	-
Net assets	-
Capital and reserves	-

The company did not trade during the period and has not made either a profit or loss.

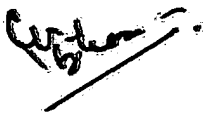
For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 12 April 2021, and are signed on behalf of the board by:



Dr K Chandiramani
Director

Company registration number: 12186166

The company is a private company limited by guarantee, registered in England.

000141-15

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**

Emotions Clinic, Education and Training Centre CIC

Company Number

12186166

Year Ending

31 March 2020

(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

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.

The CIC has been dormant for the period from incorporation to 31 March 2020. It has however traded in the following financial year to 31 March 2021, as soon as it was feasible to do so after the coronavirus first lock down.

The CIC run seminars, conduct workshops, conferences, open days and other similar events. The field of psychotherapy can benefit from the knowledge from literature, philosophy and spirituality. An effort is made to incorporate such knowledge for stress management of not just psychiatric patients but the general population as well.

(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 its psychiatric patients and the general population.

As the company has not traded in the year ended 31 March 2020, there has been no consultation in that period.

(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 by the director.

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.

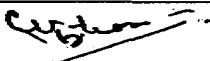
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

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

Signed



(DD/MM/YY)

Date

12/04/21

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.

General & Medical Accountants Limited	
The Wedgwood Big House, 1 Moorland Road	
Stoke on Trent, Staffordshire, ST6 1DJ	
Tel 01782 382749	
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

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