

**CITIZEN CHECKERS CIC
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 OCTOBER 2020 TO 31 OCTOBER 2021**

Amended



CITIZEN CHECKERS
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 OCTOBER 2020 TO 31 OCTOBER 2021

**CITIZEN CHECKERS CIC
UNAUDITED ACCOUNTS
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**CITIZEN CHECKERS CIC
COMPANY INFORMATION
FOR THE PERIOD FROM 29 OCTOBER 2020 TO 31 OCTOBER 2021**

Directors

David James Burns
Jenna Pulley
Kate Spenceley

Company Number

12984800 (England and Wales)

Registered Office

Count House
St. Just
Penzance
Cornwall
TR19 7RY

CITIZEN CHECKERS CIC
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

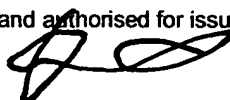
	Notes	2021 £
Fixed assets		
Tangible assets	4	263
Current assets		
Cash at bank and in hand		3,257
Creditors: amounts falling due within one year	5	(3,257)
Net current assets		-
Net assets		263
Reserves	6	
Profit and loss account		263
Members' funds		263

For the period ending 31 October 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 4 May 2023 and were signed on its behalf by



Kate Spenceley
Director

 SIGNED VIA ILOVEPDF
60A710A8-42B2-47F5-A044-2CB629117F3B

Company Registration No. 12984800

CITIZEN CHECKERS CIC
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 OCTOBER 2020 TO 31 OCTOBER 2021

1 Statutory information

CITIZEN CHECKERS CIC is a private company, limited by guarantee, registered in England and Wales, registration number 12984800. The registered office is Count House, St. Just, Penzance, Cornwall, TR19 7RY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard. **These accounts replace the original accounts.**

And are now the statutory accounts.

They are prepared as they were at the date of the original accounts

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: 3-year straight line.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 29 October 2020	-
Additions	394
At 31 October 2021	394
Depreciation	
Charge for the period	131
At 31 October 2021	131
Net book value	
At 31 October 2021	263

5 Creditors: amounts falling due within one year

	2021 £
Taxes and social security	604
Other creditors	365
Loans from directors	150
Deferred income	2,138
	3,257

CITIZEN CHECKERS CIC
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 OCTOBER 2020 TO 31 OCTOBER 2021

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Average number of employees

During the period the average number of employees was 1.

P/O 14116886/15

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

CITIZEN CHECKERS CIC

Company Number

12984800

Year Ending

(DD/MM/YY) 31/10/21

~~(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.

Citizen Checkers have been, working with NHS Kernow on the Transforming Care Plan to make sure that people with lived experience are co producing changes in health and social care in Cornwall.

Running a Building the Right Support lived experience group for NHS Kernow to make sure that people with lived experience have their voices heard are co producing changes in health and social care within Cornwall.

Working on Peer reviews for LGA to be the voice of people with lived experience and to demonstrate co production and good practice.

Working on an easy read Checklist for out of county placements for NHS England so that people can easy check their rights are being upheld.

Quality Checking hospitals and setting up a peer advocacy service for people in out of county hospitals to alleviate isolation and to safeguard against abuse and support people to know and uphold their rights

(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.

NHS Kernow
NHS England
LGA

People with lived experience of being in out of county placements and or rewwiving mental health services.

Regular meeting with NHS kernow and people with Lived experience. Regular monthly meetings with stakeholders. All work has been co produced with people with lived experience.

(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

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.

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

(DD/MM/YY)

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

Signed



Date

27/07/22

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/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.

CITIZEN CHECKERS, CEO KATE SPENCELEY	
THE COUNT HOUSE, BALLESWIDEN,	
ST JUST, PENZANCE, CORNWALL,	
TR19 7RY	Tel 07866 467567
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)