

10/01/2020

Registration number: 07023223

Sharing Parenting an Adlerian Approach to Parenting CIC

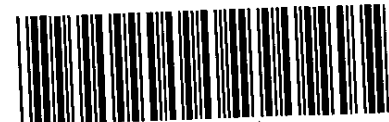
trading as Sharing Parenting

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2019

Burdett King Accountancy Limited
Chartered Certified Accountant
8 The Hamiltons
Newmarket
Suffolk
CB8 0NF

WEDNESDAY



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COMPANIES HOUSE

Sharing Parenting an Adlerian Approach to Parenting CIC

trading as Sharing Parenting

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3

Sharing Parenting an Adlerian Approach to Parenting CIC

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Company Information

Directors

Ms Suzanne Pearson

Ms Selene Borda

Mr Derek Banks

Registered office

108 Freshfields
Newmarket
Suffolk
CB8 0EF

Accountants

Burdett King Accountancy Limited
Chartered Certified Accountant
8 The Hamiltons
Newmarket
Suffolk
CB8 0NF

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Sharing Parenting an Adlerian Approach to Parenting CIC**

**trading as Sharing Parenting
for the Year Ended 30 September 2019**

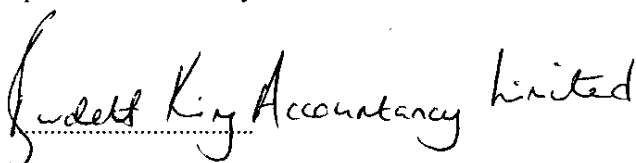
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sharing Parenting an Adlerian Approach to Parenting CIC for the year ended 30 September 2019 as set out on page 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Sharing Parenting an Adlerian Approach to Parenting CIC, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Sharing Parenting an Adlerian Approach to Parenting CIC and state those matters that we have agreed to state to the Board of Directors of Sharing Parenting an Adlerian Approach to Parenting CIC, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sharing Parenting an Adlerian Approach to Parenting CIC and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sharing Parenting an Adlerian Approach to Parenting CIC has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sharing Parenting an Adlerian Approach to Parenting CIC. You consider that Sharing Parenting an Adlerian Approach to Parenting CIC is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sharing Parenting an Adlerian Approach to Parenting CIC. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Burdett King Accountancy Limited
Chartered Certified Accountant
8 The Hamiltons
Newmarket
Suffolk
CB8 0NF

22 May 2020

Sharing Parenting an Adlerian Approach to Parenting CIC

trading as Sharing Parenting

(Registration number: 07023223)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	3,050	1,801
Current assets	52,344	42,763
Creditors: Amounts falling due within one year	(5,373)	(5,520)
Net current assets	46,971	37,243
Total assets less current liabilities	50,021	39,044
Accruals and deferred income	(20,459)	(19,075)
	29,562	19,969
Capital and reserves	29,562	19,969


These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 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 year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 May 2020 and signed on its behalf by:


.....

Ms Suzanne Pearson
Director

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**

Sharing Parenting an Adlerian Approach to
Parenting Community Interest Company

Company Number

07023223

Year Ending

30 September 2019

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.

During this year the company has taken part in a wide range of activities that have benefited the community. As per previous years we have run a range of training for professionals to work more effectively in supporting parents in parenting skills. We have also continued to work with a range of parents both in parenting courses, taster sessions and one to one work. Within the parenting courses we discuss issues around childrens behaviour and self-esteem. This has an impact on how parents communicate with children and then how they behave within their community. The taster sessions and one to one work we have done with parents has had a positive impact on parents and they report changes in their childrens behaviour and their school life.

We are continually involved in offering family work in 4 primary schools around the area offering parenting courses and bespoke programmes for children. We also Outreach into the community to support local groups.

With our partners in the community we have continued to be able to offer some exciting projects around coaching and personality tests.

(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.

Sharing Parenting regularly asks its stakeholders how it should improve. We have 2 primary stakeholders, professionals and parents. In our work with professionals we ask them how they find our service and how we could improve. In our work with Parents we ask the Parents we work with how we could do things better. We ask what they like and don't like when we do a reunion with those on the parenting courses at the end of the course. We also undergo several needs assessments asking parents and professionals where they feel the gaps in provision are. The results of this are brought to team meetings for discussion.

We have an active group of parent volunteers that are involved in a range of issues.

(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.

The aggregate amount of emoluments paid to or receivable by the director in respect of qualifying services was £40,566 and £6,000 in respect of Company pension contributions.

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

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

Signed

J H Pearson

Date *22/05/20*

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.

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, 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)