

**WELCOME ME AS I AM CIC
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

SAT TUESDAY



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LD4	31/01/2017	#211
	COMPANIES HOUSE	
	A5MZNH5V	
A15	31/12/2016	#173
	COMPANIES HOUSE	

Welcome Me As I Am CIC
Balance Sheet
As at 31 March 2016

Registered number: 07987532

	2016	2015
	£	£
Current assets	-	15
Creditors Amounts Falling Due Within One Year	(964)	(308)
NET CURRENT LIABILITIES	(964)	(293)
TOTAL ASSETS LESS CURRENT LIABILITIES	(964)	(293)
Accruals and deferred income	-	(600)
NET ASSETS	(964)	(893)
RESERVES	(964)	(893)

Notes

1 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

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's 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
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015) The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Benet Bano

28/12/2016

022047/15

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**

WELCOME ME AS I AM C.I.C.

Company Number

07987532

Year Ending

31ST MARCH 2016.

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.

While there was a small financial turnover, the company was involved in various networks promoting the need for understanding and meeting spiritual needs of people with mental health problems and dementia. Further resources were added to the company website.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

1. The first part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

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 stakeholders are a wide range of organisations including Caritas Social Action Network, Faith Action as well as the National Spinal Injury and Mental Health Forum, of which the Director is currently Chair.

(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)

הנהגתו של המלך היתה נכונה
והוא לא חטא כלל וכלל
במה שהיה עושה
במה שהיה עושה
במה שהיה עושה

הנהגתו של המלך היתה נכונה

הנהגתו של המלך היתה נכונה
והוא לא חטא כלל וכלל

PART 5 – SIGNATORY

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

Signed

BW Bawa

Date

31/1/2017

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

BW Bawa - Director	
Tel 07887 65117	
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)