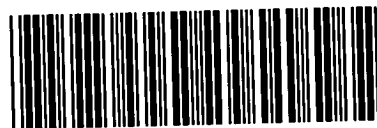


Company registration number: 09040190

**Appreciate U C.I.C.
Company limited by guarantee
Unaudited filleted financial statements
31 January 2023**

WEDNESDAY



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30/08/2023

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COMPANIES HOUSE

**Appreciate U C.I.C.
Company limited by guarantee**

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**Appreciate U C.I.C.
Company limited by guarantee**

Directors and other information

Directors	Miss Donna Clarke Mrs Anna McKen Mrs Eugenie Williams Miss Aileen Brown
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Company number	09040190
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Registered office	The Workspace All Saints Road Wolverhampton WV2 1EL
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Business address	The Workspace All Saints Road Wolverhampton
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Accountants	Emslie Bird Ltd Kings House St Johns Square Wolverhampton
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**Appreciate U C.I.C.
Company limited by guarantee**

**Accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Appreciate U C.I.C.
Year ended 31 January 2023**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Appreciate U C.I.C. for the year ended 31 January 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of AAT , we are subject to its ethical and other professional requirements which are detailed at <https://www.aat.org.uk/membership/standards-requirements/professional-ethics>.

This report is made solely to the board of directors of Appreciate U C.I.C., as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Appreciate U C.I.C. and state those matters that we have agreed to state to the board of directors of Appreciate U C.I.C. as a body, in this report in accordance with the requirements of AAT as detailed at www.aat.org.uk To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Appreciate U C.I.C. and its board of directors as a body for our work or for this report.

It is your duty to ensure that Appreciate U C.I.C. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Appreciate U C.I.C.. You consider that Appreciate U C.I.C. 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 financial statements of Appreciate U C.I.C.. 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 financial statements.

DocuSigned by:

00C9B0CA411D4B2...

Emslie Bird Ltd
Financial Accountants & Tax Advisors

Kings House
St Johns Square
Wolverhampton

21 August 2023

**Appreciate U C.I.C.
Company limited by guarantee**

**Statement of financial position
31 January 2023**

	2023 £	2022 £
Fixed assets	1,707	3,415
Current assets	135	2,261
Creditors: amounts falling due within one year	(1,004)	(1,004)
Net current (liabilities)/assets	(869)	1,257
Total assets less current liabilities	838	4,672
Net assets	838	4,672
Capital and reserves	838	4,672

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2023 £	Balance brought forward and o/standing 2022 £
Mrs Eugenie Williams	1,004	1,004

**Appreciate U C.I.C.
Company limited by guarantee**

**Statement of financial position (continued)
Year ended 31 January 2023**


For the year ending 31 January 2023 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.
- The directors acknowledge their 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 August 2023, and are signed on behalf of the board by:

DocuSigned by:

800073B7BE2746F...

Mrs Eugenie Williams
Director

Company registration number: 09040190

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

104482/15

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**

Appreciate U CIC

Company Number

09040190

Year Ending

(31/01/2023)

(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 company aims to help people that suffer from social isolation and loneliness by providing a befriending service for the community.

Grants and donations received enable the company to provide weekly coffee mornings and activity days, bi-monthly events and a chess club. Members of the community also engage in arts and crafts activities, play board games, read books and socialise with each other.

Attendees have confirmed their enjoyment when interacting with other members and found activities enjoyable, rewarding and stimulating. They have all expressed their appreciation for the facilities offered by the company.

(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 stakeholders are all members of the local community who attend the weekly coffee mornings and join in activities.

(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 directors remuneration in the year or preceding year but included within session workers costs are amounts totalling £350 (2022 £4,350) paid to Mrs Eugenie Williams

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 transfers of assets have taken place in the period

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)**(DD/MM/YY)**

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

Signed

DocuSigned by:
Mrs Eugenie Williams
800073B7BE2746F...

Date

21/08/23

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.

Emslie Bird Ltd	
19 Vine Mews, Vine Street	
Evesham	
WR11 4RE	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

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