

**ADVOCACY FOR DISABLED PEOPLE CIC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**



ADVOCACY FOR DISABLED PEOPLE CIC
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	4,024	4,282
Current assets	10,096	9,320
Prepayments and accrued income	808	708
Creditors: amounts falling due within one year	(1,660)	(9,808)
Net current assets	9,244	220
Total assets less current liabilities	13,268	4,502
Accruals and deferred income	(2,640)	(2,977)
Net assets	10,628	1,525
Capital and reserves	10,628	1,525

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

£3,074 was advanced to Directors during the year.
£8,000 was repaid to Directors during the year.
The amount owed to the company as at 31/3/19 was £1,266.
No interest was charged on the loan and the loan is repayable on demand.

2 Average number of employees

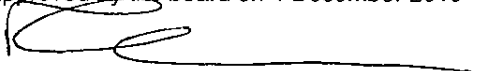
During the year the average number of employees was 9 (2018: 4).

For the year ending 31 March 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 December 2019



Michelle Suzanne Cardno
Director

4/12/19

Company Registration No. 09486035

100092/15

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**

Advocacy for Disabled People CIC

Company Number

09486035

Year Ending

31 March 2019

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.

We helped a total of 494 disabled people directly win their disability benefit appeals, resulting in a backpay of around £3000-9000 per person and many could get their Motability cars back and carers reinstated full time.

We advocated in 101 assessments which resulted in many of them getting an award of PIP or ESA. At present 60% of unrepresented people fail to keep their current award. Our success rate is up to 84.7 % for 2018-19, 9 out of 10 win an award of at least one component. We highlighted this and the issues disabled people face during the appeals, recently on Granada Reports TV show when they filmed us in the office.

We had an adviceline open giving free advice on the phone x 9 lines now in place manned by a combination of staff and volunteers, to over 100 calls a day for help and we managed to get another 2 full time staff onboard this year to help with the probono work and free adviceline. We have trained another 3 volunteers start this year too and a solicitor who does some voluntary work for us and contracted advocacy work.

We also have kept our office and voluntary admins going all year. Every penny we plough back in, benefits the community not just locally but UK wide as our clients are from everywhere in the UK. We have completed 90 plus free forms for people and attended 30 assessments at our cost and advocated in many tribunals around the UK including help one in Spain. We have also invested further in a newer Vip website, newsletter (monthly) upgrades to CRM system to the cost of £3k approx, this assists us with history of a claimant and helps us advise consistently and more efficiently and have a document section that benefits those with mental health issues. As well as this we have had more drop-in sessions around the UK, 14 in total in Sheffield, Coventry, Bury Millgate, Doncaster, Birmingham, 2 day one in Reading and Liverpool x 2 days. We have a monthly one in the office which attracts over 30 people each day. Overall with the travelling drop ins, we have helped hundreds this year, often just passers by who see our stands and ask us for help.

(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.

We have a feedback monitoring system and regularly post updates on the facebook page. We monitor and request feedback on google, facebook and the booking site. Google has 100% at 250 facebook 4.9 out of 5 following 490 plus feedback. Feedback is monitored via email, facebook feedback system and google feedback. Stakeholders are consulted at the end of the year and this is discussed. We have collected over 1000 printed feedback from happy people whom we have helped from 2018-19 alone as we have expanded our reach we have helped more people.

(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.

Directors received remuneration of £77,038 during the year.

Advances to Directors have been disclosed in the notes to the accounts, under "1. Directors' advances, credits and guarantees".

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.

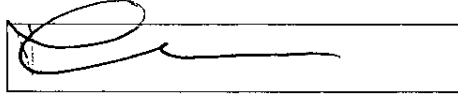
No transfer of assets other than for full consideration has been made

(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



Date

9/12/19

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 07506772430	
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)