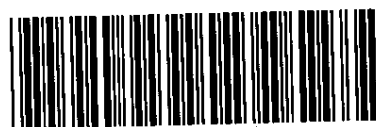


Company Registration Number 09497054 (England and Wales)

**HEART PWD CIC**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

THURSDAY  
F



	*A6XX41KO*	
A10	18/01/2018	#120
	COMPANIES HOUSE	
	*A6MAQOYW*	
A10	29/12/2017	#278
	COMPANIES HOUSE	

22-1-18 10

# HEART PWD CIC

## COMPANY INFORMATION

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<b>Directors</b>	W Houston M Berry E A Smith
<b>Company number</b>	09497054
<b>Registered office</b>	THE WANDLE RECREATION CENTRE MAPLETON ROAD WANDSWORTH LONDON SW18 4DN
<b>Accountants</b>	TaxAssist Accountants 148 Mitcham Road London SW17 9NH
<b>Business address</b>	THE WANDLE RECREATION CENTRE MAPLETON ROAD WANDSWORTH LONDON SW18 4DN

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# HEART PWD CIC

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,450		-
Current assets	8,608		15,291	
Creditors: amounts falling due within one year	(704)		(6,304)	
Net current assets		7,904		8,987
Total assets less current liabilities		11,354		8,987
Net assets		11,354		8,987
Capital and reserves		11,354		8,987

Heart PWD CIC is a private company limited by shares incorporated in England and Wales. The registered office is THE WANDLE RECREATION CENTRE MAPLETON ROAD, WANDSWORTH, LONDON, SW18 4DN.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 December 2017 and are signed on its behalf by:



E A Smith  
Director

Company Registration Number 09497054

000053/15

# 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

HEART PWD CIC

Company Number

09497054

Year Ending

31st MARCH 2017

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.

HEART PWD CIC (HEALTH EXERCISE AND REHABILITATION TEAM  
PEOPLE WITH DISABILITIES)  
IS AN INNOVATIVE SERVICE, WORKING WITH ADULTS THAT HAVE  
VARIOUS DISABILITIES. AGED BETWEEN 18 AND 60 PLUS, WE PROVIDE  
HEALTH AND FITNESS AND PHYSIOTHERAPY AT THE WANDLE RECREATION  
CENTRE IN THE CENTRE OF WANDSWORTH, LONDON.  
OUR AIM IS TO ACHIEVE OPTIMUM HEALTH AND FITNESS FOR PEOPLE  
WITH PHYSICAL AND LEARNING DISABILITIES. WE PROVIDE A  
INDIVIDUAL TAILOR MADE SERVICE, RUN BY PROFESSIONAL AND  
FULLY TRAINED STAFF. IN A COMMUNITY GYM, IN PLEASANT  
SURROUNDINGS AND A HEALTHY ENVIRONMENT.  
WE PRIDE OURSELVES ON OFFERING OUR CLIENTS A RESPONSIVE,  
COMPETENT AND EXCELLENT SERVICE.

(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.

THERE ARE NO STAKEHOLDERS INVOLVED WITH HEART PWDCK  
'THERE HAS BEEN NO CONSULTATION'

*(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.

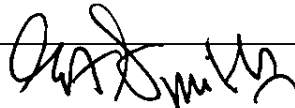
'NO TRANSFER OF ASSETS OTHER THEN FOR FULL  
CONSIDERATION HAS BEEN MADE'

*(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

15/01/2018

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, 4<sup>th</sup> 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)**