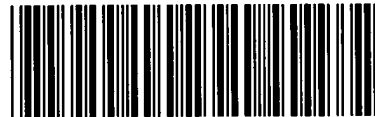


Registered number: 09497054

**HEART PWD C.I.C.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

MONDAY



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14/12/2020

#77

COMPANIES HOUSE

**Heart Pwd C.I.C.  
Balance Sheet  
As at 31 March 2020**

Registered number: 09497054

	2020	2019
	£	£
Fixed assets	3,079	4,342
Current assets	10,452	5,191
Prepayments and accrued income	-	3,103
Creditors: Amounts Falling Due Within One Year	(2,923)	(2,309)
<b>NET CURRENT ASSETS</b>	<b>7,529</b>	<b>5,985</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>10,608</b>	<b>10,327</b>
<b>NET ASSETS</b>	<b>10,608</b>	<b>10,327</b>
<b>CAPITAL AND RESERVES</b>	<b>10,608</b>	<b>10,327</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

**2. General Information**

Heart Pwd C.I.C. is a private company, limited by shares, incorporated in England & Wales, registered number 09497054. The registered office is The Wandle Recreation Centre Mapleton Road, Wandsworth, London, SW18 4DN.

For the year ending 31 March 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



**Mr Errol Smith**

Director

15/10/2020

# 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

31 March 2020

### PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

HEART PWD CIC IS AN INTEGRAL PART OF THE LOCAL COMMUNITY, AS THE NAME SUGGEST WE WORK EXCLUSIVELY WITH DISABILITIES. ENGAGING OUR CLIENTS IN EXERCISE, FITNESS AND REHABILITATION.

THROUGH RESEARCH WE'VE ESTABLISHED THAT 4 OUT OF 5 PEOPLE WITH DISABILITIES ARE INACTIVE, BUT 7 OUT OF 10 PEOPLE WITH DISABILITIES WANT TO INCREASE THEIR PHYSICAL ACTIVITIES.

WE'RE PROMOTING CLIENTS WITH A DISABILITY, TO BE INDEPENDENT AN EQUAL IN OUR LOCAL COMMUNITY.

### PART 2 – CONSULTATION WITH STAKEHOLDERS

HEART PWD CIC HAVE 3 WORKING DIRECTORS, 1 EMPLOYEE AND 1 VOLUNTEER. WE HAVE 16 CLIENTS (STAKEHOLDERS) WHO WE SERVE FOR TREATMENT ON A REGULAR BASIS. THIS WOULD INCLUDE PHYSIOTHERAPY AND FITNESS. WE HAVE A PHYSIO ROOM AND ACCESS TO A FULLY FUNCTIONAL FITNESS GYM AT THE WANDLE RECREATION CENTRE.

WE HAVE REGULAR STAFF MEETINGS, WHERE WE DISCUSS OUR CLIENTS PROGRAMS.

DUE TO THE NATURE OF HEART PWD CIC, WE WORK VERY CLOSELY WITH OUR CLIENTS (STAKEHOLDERS) ON AN INDIVIDUAL BASIS. 'CARER'S ARE INVITED TO ATTEND A REVIEW ONCE A YEAR'.

AT PRESENT WE INVITE FEEDBACK FROM THE CLIENT AND THEIR FAMILIES VIA EMAILS. 'WE'RE IN THE PROCESS OF SETTING UP A WEBPAGE'. WHERE BY OUR STAKEHOLDERS CAN HAVE MORE OF A SAY IN THE RUNNING OF HEART PWD CIC.

### PART 3 – DIRECTORS' REMUNERATION

DURING THE YEAR ALL DIRECTORS RECEIVED REMUNERATION WHICH IS EQUAL TO THE SALARY. AS PER-ACCOUNT THIS AMOUNT IS £19,584.00.

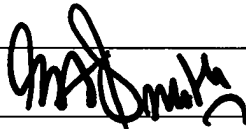
#### PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION

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

#### PART 5 – SIGNATORY

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

Signed



Date

16/10/2020

*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