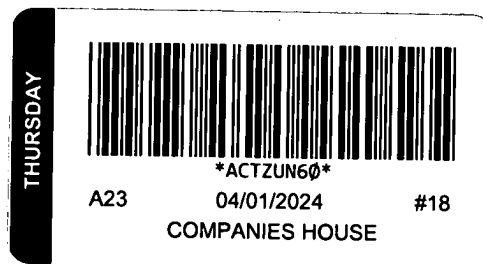


Company Registration No. 11262572 (England and Wales)

**10 WINDSOR WALK COMMUNITY INTEREST COMPANY  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**



**10 WINDSOR WALK COMMUNITY INTEREST COMPANY  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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**10 WINDSOR WALK COMMUNITY INTEREST COMPANY  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

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|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Dr. R Harland<br>Dr. E Hotopf<br>Ms M Salgado   |
| <b>Company Number</b>    | 11262572 (England and Wales)  |
| <b>Registered Office</b> | 10 Windsor Walk<br>London<br>SE5 8BB<br>England   |
| <b>Accountants</b>       | Wellden Turnbull Limited<br>Albany House<br>Claremont Lane<br>Esher<br>Surrey<br>KT10 9FQ |

**10 WINDSOR WALK COMMUNITY INTEREST COMPANY**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

|  | <b>2023</b>    | <b>2022</b>   |
|--|----------------|---------------|
|  | <b>£</b>       | <b>£</b>      |
| Fixed assets                                   | 10,063         | 18,951        |
| Current assets                                 | 140,593        | 87,668        |
| Prepayments and accrued income                 | 1,805          | (1,191)       |
| Creditors: amounts falling due within one year | (20,333)       | (15,346)      |
| <b>Net current assets</b>                      | <b>122,065</b> | <b>71,131</b> |
| <b>Total assets less current liabilities</b>   | <b>132,128</b> | <b>90,082</b> |
| Accruals and deferred income                   | (49,386)       | (13,613)      |
| <b>Net assets</b>                              | <b>82,742</b>  | <b>76,469</b> |
| <b>Reserves</b>                                | <b>82,742</b>  | <b>76,469</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

10 Windsor Walk Community Interest Company is a private company, limited by guarantee, registered in England and Wales, registration number 11262572. The registered office is 10 Windsor Walk, London, SE5 8BB, England.

**2 Guarantees and other financial commitments**

The company had operating lease commitments contracted but not provided for in the financial statements totalling £75,446 (2022 : £172,312).

**3 Average number of employees**

During the year the average number of employees was 3 (2022: 2).

**10 WINDSOR WALK COMMUNITY INTEREST COMPANY**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023 (CONTINUED)**

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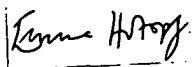
For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 14 December 2023

Dr. E Hotopf  
Director



Company Registration No. 11262572

000 226/15

# CIC 34

## Community Interest Company Report

|  |  |  |
|--|--|--|
|  | <b>For official use</b><br><i>(Please leave blank)</i> |  |
| <b>Please<br/>complete in<br/>typescript, or<br/>in bold black<br/>capitals.</b> | <b>Company Name in<br/>full</b>                        | 10 Windsor Walk Community Interest Company |
|  | <b>Company Number</b>                                  | 11262572                                   |
|  | <b>Year Ending</b>                                     | (31/03/23)                                 |

*(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)**

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## **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 runs the Centre for Psychoanalysis. The Centre provides:

1. Accessible, in-depth psychological treatment (psychoanalysis and psychoanalytic psychotherapy) to the local community - for adults, families, children and young people.
2. Intensive training for those who want to become psychoanalysts and training in psychological treatment for people locally, especially staff working in local mental and physical health services (South London and Maudsley NHS Foundation Trust, King's College Hospital NHS Foundation Trust, Institute of Psychiatry, Psychology and Neuroscience).
3. Support and training for staff working with people with serious mental illness and their families.

During the year the Centre's activities continued to benefit the local community in the following ways:

- Access for local people to psychotherapy and psychoanalysis with low fee assessments and treatment available to those in need.
- Access for local psychoanalysts and psychotherapists to rooms in which they can offer psychotherapeutic treatment to the local South London community. (There is a lack of settings in South London)
- Education and training programmes for local mental and physical health staff, therapists and other members of the local community: lectures and clinical discussion groups including the Maudsley Lectures in Psychoanalysis, Child Analysis Clinical Seminars, Psychoanalytic Film Club, and Psychosomatics Workshops.
- Parent infant therapeutic playgroup for refugee and asylum seeking families: enabling parents in the local community to have psychotherapeutic help with their interactions with their infants.

*(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 CIC's stakeholders are:

- The local community; residents of the boroughs of Southwark and Lambeth in London who are suffering psychologically.
- Staff working within the local mental and physical health services: South London and Maudsley NHS Foundation Trust, King's College Hospital Foundation Trust, Institute of Psychiatry, Psychology and Neuroscience.

The Directors and members of the Board and Advisory Group live and work in the local community. This Centre has arisen out of their experience and finding out about the experience of mental health users, colleagues and other members of the community.

We originally consulted people interested in training in intensive psychological treatment with the Institute of Psychoanalysis and found a building on a site that is accessible for those working at the Maudsley or in South London. We furnished the building taking into account feedback from our stakeholders. We continue to run the building and adapt to regular feedback from the trainees working onsite. This year we also started two new continuing professional development groups, after recently qualified trainee therapists and individuals who completed other educational courses in intensive psychological treatments, expressed a wish to have further opportunities for discussions and reading groups.

The local community were consulted by leafleting playgroups, nurseries, GP surgeries etc about the need for parent and toddler groups and it was made clear this is particularly required for the demographic of refugee and asylum-seeking families. This year, the team running the therapeutic playgroup for refugee families made links with and canvassed other local services supporting the refugee community, to better understand what support the families needed and where this could be found. We have appointed a new Outreach Worker who will specifically focus on links between the service users of the therapeutic playgroup for refugees and other services available to support them.

*(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.

Director's remuneration was £14,004.00



**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.

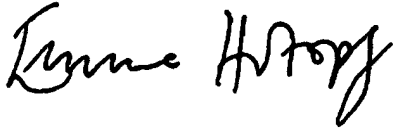
No transfers of assets.

*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY (Please note this must be a live signature)**

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

Signed



(DD/MM/YY)

Date

19/12/23

**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*

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

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