

Company Number: 11300612

AIRBORNE ALLERGY ACTION C.I.C
UNAUDITED FINANCIAL ACCOUNTS
FOR THE PERIOD ENDED 10 APRIL 2018 TO 31 MARCH 2019



Company Number: 11300612

AIRBORNE ALLERGY ACTION CIC

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AIRBORNE ALLERGY ACTION CIC

OFFICERS

The directors of the company are:

Catherine Sutton
Katharine Morgan
Cathryn Johnston

| | |
|--------------------------|--|
| Company Number | 11300612 |
| Registered Office | 28 Lee Park Blackheath London SE3 9HU |

Company Limited by Guarantee

Company Number: 11300612

AIRBORNE ALLERGY ACTION CIC

DIRECTORS' REPORT

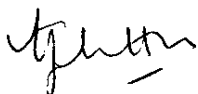
Airborne Allergy Action CIC is a Company Limited by Guarantee

The directors who served the company during the period are:

| | | |
|------------------|-----------|---------------|
| Catherine Sutton | appointed | 10 April 2018 |
| Katharine Morgan | appointed | 10 April 2018 |
| Cathryn Johnston | appointed | 16 April 2018 |

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006

By order of the directors



Signed by

Catherine Sutton

Director

Registered Office:

28 Lee Park
Blackheath
London
SE3 9HU

Company Number: 11300612

AIRBORNE ALLERGY ACTION CIC

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

| | Note | £ | 2019 £ |
|----------------------|------|--------------|--------------|
| Other Assets | | 168 | |
| Creditors | 2 | <u>(918)</u> | |
| Net Assets | | | <u>(750)</u> |
| Capital and Reserves | | | <u>(750)</u> |

Company Number: 11300612

AIRBORNE ALLERGY ACTION CIC

NOTES TO THE ACCOUNTS

1. General

For the period 10 April 2018 to 31 March 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities

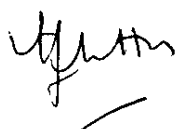
- Members have not required the company to acquire audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibility for complying with the requirements of the act with respect to the accounting records and preparation of the accounts.

These accounts have been prepared and delivered in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Creditors

As at 31 March 2019 Airborne Allergy Action CIC owed £918 to one of the directors; Catherine Sutton.

Approved by the board of directors and signed by and on behalf of the board of directors on 30 March 2020



Catherine Sutton, Director

Company registration number 11300612

300920 £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

AIRBORNE ALLERGY ACTION CIC

Company Number

11300612

Year Ending

31/03/2019

(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.

Airborne Allergy Action CIC was set up to raise awareness of the importance of environmental allergen avoidance (alongside prescribed medication) in the home, schools and other places that children spend extended periods of time. It provides benefit in particular to children in Lewisham and surrounding London boroughs, but also nationally, who are suffering from asthma and other allergy related illness caused by environmental allergens (eg. dust mites, indoor and outdoor moulds, tree pollen (particularly birch, hazel and alder), grass pollen & animal dander.)

During the period the company set up a website to raise awareness of the relevant issues and a Facebook group to share tips with stakeholders on the most effective methods of inhaled allergen avoidance. There have been many reported benefits in improved health of children as a result of undertaking such avoidance.

(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 stakeholders are children suffering from illness due to inhaled allergens, their parents and carers, respiratory and other clinicians, allergists, public health bodies, local authorities and tree planting specialists. There was no formal consultation during the period.

(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 by directors.

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 other than for full consideration has been made.


(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



Date

30/03/2020

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.

| | |
|-----------------------------|-------------|
| C Sutton | |
| Airborne Allergy Action CIC | |
| 28 Lee Park, Blackheath | |
| London | 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)