

**AAC CAMP UK CIC**  
**Company limited by guarantee**

**Company Registration Number:**  
**12003425 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 1 June 2022**

**End date: 31 May 2023**

# **AAC CAMP UK CIC**

## **Contents of the Financial Statements for the Period Ended 31 May 2023**

Profit and loss

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# AAC CAMP UK CIC

## Profit And Loss Account for the Period Ended 31 May 2023

	2023	2022
	£	£
Turnover:	0	0
Cost of sales:	( 774 )	( 870 )
<b>Gross profit(or loss):</b>	<u>(774)</u>	<u>(870)</u>
Distribution costs:		0
Administrative expenses:	( 763 )	( 205 )
Other operating income:		0
<b>Operating profit(or loss):</b>	<u>(1,537)</u>	<u>(1,075)</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
<b>Profit(or loss) before tax:</b>	<u>(1,537)</u>	<u>(1,075)</u>
Tax:	0	0
<b>Profit(or loss) for the financial year:</b>	<u>(1,537)</u>	<u>(1,075)</u>

# AAC CAMP UK CIC

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,055	2,591
Investments:		0	0
<b>Total current assets:</b>		<u>1,055</u>	<u>2,591</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>1,055</u>	<u>2,591</u>
<b>Total assets less current liabilities:</b>		<u>1,055</u>	<u>2,591</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>1,055</u>	<u>2,591</u>
<b>Members' funds</b>			
Profit and loss account:		1,055	2,591
<b>Total members' funds:</b>		<u>1,055</u>	<u>2,591</u>

The notes form part of these financial statements

## AAC CAMP UK CIC

### **Balance sheet statements**

For the year ending 31 May 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 February 2024  
and signed on behalf of the board by:**

Name: Daniel Cooper  
Status: Director

The notes form part of these financial statements

# **AAC CAMP UK CIC**

## **Notes to the Financial Statements for the Period Ended 31 May 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# AAC CAMP UK CIC

## Notes to the Financial Statements for the Period Ended 31 May 2023

### 2. Employees

	2023	2022
Average number of employees during the period	0	0

# COMMUNITY INTEREST ANNUAL REPORT

AAC CAMP UK CIC

Company Number: 12003425 (England and Wales)

Year Ending: 31 May 2023

## Company activities and impact

The Company has been active this year. The co-director has attended AAC software trainings to learn about the features, commands and abilities of Liberator, TobiiDynavox and Smartbox's software to find what 'magical' feats each platform can perform. Based on these trainings the co-director has been building up our selection of accessible magic tricks for our AAC Magic Camp. The co-director has also been increasing the awareness of the AAC CAMPS UK by attending the Communication Matters Conference and liaising with stakeholders in the AAC Community. There have been no camps this year due to low staffing.

## Consultation with stakeholders

The company's stakeholders are member of the AAC Community in the UK. AAC Camp UK has a dedicated website on which members can contact us and where we publish upcoming events. AAC Camp UK also has Facebook page that serves this purpose.

## Directors' remuneration

No remuneration was received

## Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**19 February 2024**

And signed on behalf of the board by:

**Name: Daniel Cooper**

**Status: Director**



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.