

ABLING INTERNATIONAL C.I.C.

Company limited by guarantee

**Company Registration Number:
12142706 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023



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Company Information

for the Period Ended 31 August 2023

Registered office:

**36 WALPOLE STREET
LONDON**

SW3 4QS

Company Registration Number:

12142706 (England and Wales)

ABLING INTERNATIONAL C.I.C.

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Income and Expenditure Account

for the Period Ended 31 August 2023

	2023 £	2022 £
Turnover	10,623	11,206
Cost of Materials	(3,988)	(5,301)
Other charges	(6,643)	(5,905)
Tax on surplus	8	-
Surplus or (Deficit) for Period	0	0

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Balance sheet

As at 31 August 2023

	2023	2022
	£	£
Current assets:	225	15,138
Creditors: amounts falling due within one year:	(225)	(4,808)
Net current assets (liabilities):	0	10,330
Total assets less current liabilities:	0	10,330
Creditors: amounts falling due after more than one year:		(10,330)
Total net assets (liabilities):	0	0
Reserves:	0	0

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Balance sheet continued

For the year ending 31 August 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 September 2023

And Signed On Behalf Of The Board By:

Name: Richard Charles Bourne

Status: Director



The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 0

ABLING INTERNATIONAL C.I.C.

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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

Abling International CIC

Company Number

12142706

Year Ending

(31/08/2023)

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.

Abling International CIC provides an online platform, giving free access to activities provided by others. The online platform connects individuals who are able to offer an activity or experience, for free, to a person in need, who may not usually have access to such an activity.

The objectives of the Company are to carry out activities which benefit the community and, in particular, to provide services to people with a registered illness or with an illness and under the care or support of a charitable organisation. Services include hobbies or sports and other activities not usually or easily accessible to people experiencing such illnesses.

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 company maintains an active dialogue with its benefactors via meetings, and its users via feedback on the site. There have been no changes to strategy as a result of this dialogue.

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.

The directors do not receive any remuneration.

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.

The company did not transfer any of its assets other than for full consideration.

PART 5 – SIGNATORY

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

Signed



Date

4/10/23

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.

Office held (delete as appropriate) Director

Richard Bourne

36 Walpole Street. London SW3 4QS

Tel 02078810116

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)