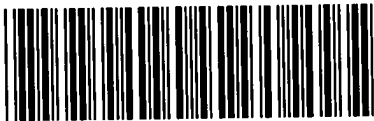


**A FATHER'S CHILD SERVICES CIC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

THURSDAY

FF


AAJHNOU9
A21 16/12/2021 #33
COMPANIES HOUSE
AAIKOLLE
A10 03/12/2021 #139
COMPANIES HOUSE

**A FATHER'S CHILD SERVICES CIC
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021**

	2021 £	2020 £
Current assets	6,453	10,578
Creditors: amounts falling due within one year	(3,464)	(3,464)
Net current assets	6,453	7,114
Total assets less current liabilities	6,453	7,114
Creditors: amounts falling due after more than one year	(3,464)	-
Accruals and deferred income	(4,076)	(9,634)
Net liabilities	(1,087)	(2,520)
Reserves	(1,087)	(2,520)

NOTES TO THE ACCOUNTS

1 Statutory information

A Father's Child Services CIC is a private company, limited by guarantee, registered in England and Wales, registration number 12204454. The registered office is 69 Steward Street, Birmingham, West Midlands, B18 7AF, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 0).

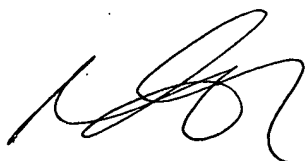
For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 30 November 2021

M M Kelly
Director



Company Registration No. 12204454

100004/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

A Father's Child Services CIC

Company Number

12204454

Year Ending

(30/09/2021)

(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.

As a Community Interest Company, we have delivered much needed services within our community to address the disparity of Mental Health & Well-being services for those that have been marginalised within the community. We have also received funding to directly address the impacts of the pandemic and some of our services included Mental health First Aid Training for frontline practitioners, A counselling project and a food bank.

We have offered a range of Counselling, Mentoring and Mental Health Training and Resources to aid the knowledge and education of such things, so that communities are better equipped with an understanding to support themselves, and each other in our communities.

We have continued to create Mental Health First Aiders in the community and have expanded the volunteering arms of our services, seeking more and more community consultation to inform the products and services that we deliver in our community, and this will continue.

We have also expanded our Director's Board with the addition of our fifth Director, who has been a volunteer for our service providing more than 120 hours unpaid work and continuing to support. We hope that by expanding our IAG's and internal boards with community members, we will be able to help give the community the voice they need to create relevant services.

We have piloted our first men's group seeking to provide a safe space for men to have dialogue with similar minds within their community, without fear of judgement and are due to start our youth group that will be led by our young people. Creating an educational and diversionary space for them to learn and develop their skills by supporting to manage their own projects.

(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.

Our second year of trading has been successful in coming out the other side of covid-19 and we have many supportive funders that have believed in our vision to meet the needs of the community. Our business support programme has helped us to develop our product portfolio to be able to offer a wider range of services in a range of prices for the community. We are soon to update our financial systems to make the day to day service running more efficient, and continue to upskill our core team to enhance the services we provide.

We continue to build our capacity and the next 12 months will be focused on our core legacy programmes and products, setting up our CRM to enable us to provide more efficient and streamlined services and reviewing our website and our community membership.

The company has held regular and consistent monthly Director's meetings and invited volunteers to join in and input in most areas and issues.

The external boards non-executive board and Independent Advisory Group (IAG), continue to act as steering groups to source feedback from them external organisations, individuals and former clients and utilise their input to develop ourselves as well as learn from best practice. This year we will focus on creating a Youth panel that will be the main consultation partnership for our youth services.

We continue to seek the input of those using our services both paid and subsidised clients, to improve what we do.

We continue to ask for individual feedback so we can respond by implementing new ideas at the end of projects, reinforcing the positive elements of the work we deliver and seek Input as to what other services may be of use to the people we support for future projects. We aim to tailor our services to those that experience it and work to expand the reach of communities that could benefit from our services.

We hope that once we are able to streamline our services, we will better be able to capture our outputs for services and have been updating our website with the digital legacies from projects. We intend to make digital legacies a basic element of future projects so that we are better able to convey the human side to the work we do, responding in that trauma informed way to meet the needs of the community.

(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”

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 transfer of assets other than for full consideration has been made”

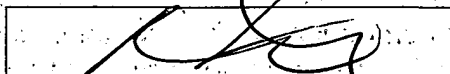
(Please continue on separate continuation sheet if necessary.)

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

30/09/21

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.

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)