

ADULTS DYSLEXICS UNITED CIC

Company limited by guarantee

**Company Registration Number:
12689613 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 1 July 2021

End date: 30 June 2022

ADULTS DYSLEXICS UNITED CIC

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ADULTS DYSLEXICS UNITED CIC

Profit And Loss Account for the Period Ended 30 June 2022

	2022	2021
	£	£
Turnover:	1,000	7,170
Cost of sales:	(570)	(2,823)
Gross profit(or loss):	430	4,347
Distribution costs:	0	0
Administrative expenses:	(430)	(3,347)
Other operating income:	0	0
Operating profit(or loss):	0	1,000
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	0	1,000
Tax:	0	0
Profit(or loss) for the financial year:	0	1,000

ADULTS DYSLEXICS UNITED CIC

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,000	1,000
Investments:		0	0
Total current assets:		<u>1,000</u>	<u>1,000</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities:		<u>1,000</u>	<u>1,000</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Members' funds			
Profit and loss account:		1,000	1,000
Total members' funds:		<u>1,000</u>	<u>1,000</u>

The notes form part of these financial statements

ADULTS DYSLEXICS UNITED CIC

Balance sheet statements

For the year ending 30 June 2022 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 14 March 2023
and signed on behalf of the board by:**

Name: Nsanda Vita
Status: Director

The notes form part of these financial statements

ADULTS DYSLEXICS UNITED CIC

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ADULTS DYSLEXICS UNITED CIC

Notes to the Financial Statements for the Period Ended 30 June 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

ADULTS DYSLEXICS UNITED CIC

Company Number: 12689613 (England and Wales)

Year Ending: 30 June 2022

Company activities and impact

Adults Dyslexics United (ADU) is a non-profit agency that provides support, mentoring and training programmes for adults with dyslexia. Our aim is to raise awareness and educate our community of the impact of dyslexia. We would like for our beneficiaries to have access to all of life's opportunities regardless of their learning difficulties or differences. Adults Dyslexics United offers adults who are affected by dyslexia an opportunity to work with a mentor to improve their ability to develop a positive attitude towards their conditions. We also offer different services such as peer-to-peer mentoring, and support groups.

Consultation with stakeholders

Our stakeholders include our clients, volunteers, supporters and funders. At Adults Dyslexics United, we ensure that our stakeholders are involved in the planning of our activities and services. We collaborate with our stakeholders to access valuable data that will aid our business' development and services. To support our evaluation process, we gather qualitative data from interviews and case studies, while questionnaires and focus groups are utilised to further our understanding and analysis.

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
30 March 2023

And signed on behalf of the board by:

Name: Nsanda Vita

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.