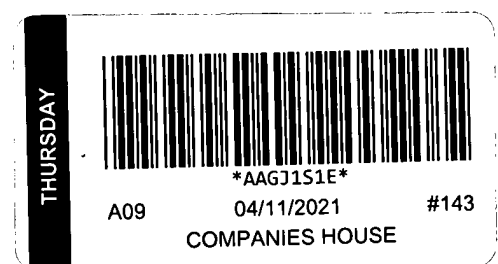


Registered number
12814393

INCLUSIVE HEALTH RESEARCH CIC

Filleted Accounts

31 August 2021



INCLUSIVE HEALTH RESEARCH CIC**Registered number: 12814393****Balance Sheet****as at 31 August 2021**

	2021
	£
Current assets	1,499
Prepayments and accrued income	<u>5,000</u>
	6,499
Creditors: amounts falling due within one year	<u>(8,715)</u>
Net current liabilities	(2,216)
Total assets less current liabilities	(2,216)
Accruals and deferred income	<u>(525)</u>
Net liabilities	<u>(2,741)</u>
Capital and reserves	<u>(2,741)</u>
	Number
Average number of employees	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 97 Brewery Road, Pampisford, Cambridge CB22 3EW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Dr Josiane Chuisseu
Director

Approved by the board on 20 September 2021

100344/15

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

INCLUSIVE HEALTH RESEARCH CIC

Company Number

12814393

Year Ending

31/08/21

(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.

During the first year since its incorporation, the company has focused on building its activities and connections or order to provide benefit to ...

1) varied sections of the Black, Asian and Minority Ethnic (BAME) community and individuals through increased healthcare awareness leading to enhanced health outcomes and reduced healthcare disparities and inequalities;
and

2) Medical and social care practitioners and helpers who, as a result of the company's direct engagement with disparate BAME communities and the consequent influencing of healthcare policies and research, will be empowered to offer more appropriate personalised/targeted treatments and care.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

In conjunction with selected partners, we have applied to undertake some research studies but have so far not been successful, mainly because we are perceived as being too early-stage. We have, however, been successful at securing some grants aimed at supporting business growth. This will enable us to apply for some major grants that our Fundraising Team has identified, with a view to securing enough finance to undertake our research and community projects.

With the encouragement of our Advisory Team, we have begun to plan targeted social campaigns aimed at delivering better health awareness of illnesses and diseases that affect the black community in particular, such as Sickle Cell Disease. These campaigns will help to increase the company's profile and will facilitate the development of a community advocate network.

The website, that has been developed by volunteers, will facilitate profile building and information dissemination.

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's stakeholders include members of the black and ethnic minority communities, health professionals, community advocates and local councils and charities.

The company communicates with its stakeholders in appropriate ways on a regular basis. An Advisory Team comprising experienced and qualified external personnel along with the internal Management Team has started to meet. Future meetings are expected to take place three or four times a year.

The Advisory Team includes two sub-groups covering Fundraising and Communications who have begun to interact with appropriate stakeholders with a view to sourcing grants and raising awareness of key medical issues.

The Board meets formally each quarter with more frequent informal discussions as necessary.

The Board and the Advisory Team each have a majority membership of members from the black and ethnic minority communities.

(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

20/09/21

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) /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.

The Secretary	
Inclusive Health Research CIC	
97 Brewery Road, Pampisford, Cambridge CB22 3EW	
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)