

Anxiety Action Wales CIC

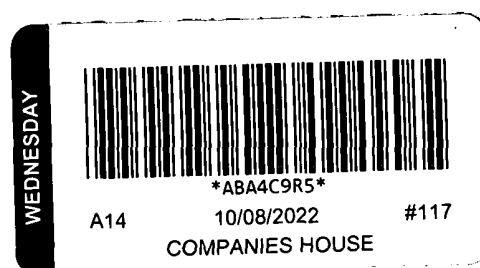
**Company Registration Number:
12913317 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021
(Dormant)**

Period of accounts

Start date: 29 September 2020

End date: 30 September 2021



ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

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ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Company Information
for the Period Ended 30 September 2021

Registered office:

GARN FARM
WENVOE
CARDIFF
CF5 6BE

Company Registration Number:

12913317 (England and Wales)

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Profit and Loss Account

for the Period Ended 30 September 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Balance sheet

As at 30 September 2021

	2021
	£
Called up share capital not paid:	0
Fixed Assets:	
0	
Current assets:	0
Prepayments and accrued income:	
0	
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	
0	
Creditors: amounts falling due after more than one year:	
(0)	
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u><u>0</u></u>
Capital and reserves:	<u>0</u>

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Balance sheet continued

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.

For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 June 2022

And Signed On Behalf Of The Board By:

A handwritten signature in black ink, appearing to read 'H Jones', written over a horizontal line.

Name: Helen Jones

Status: Director

The notes form part of these financial statements

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Computations

Apportionment of profits

Start date of accounts: 29 September 2020

End date of accounts: 30 September 2021

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Detailed profit and loss

Summary of detailed profit and loss

	£
Gross profit or losses	
Gross profit or losses:	0
Coronavirus Job Retention Scheme income	
Total income from coronavirus (COVID-19) business support grants:	0
Other Coronavirus grants	
Other Coronavirus grants:	0
Interest received	
Interest received:	0
Trading account	
Turnover	
Turnover/sales:	0
Cost of sales:	
Cost of sales:	0
Gross profit	
Gross profit:	0

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Expenses	£
Directors', employees and subcontractor costs	
Legal and professional costs	
Property costs	
General administrative expenses	
Total expenses	
Total expenses:	0

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Coronavirus (COVID-19) business support grants	£
Coronavirus Job Retention Scheme and Eat Out to Help Out scheme	
CJRS Received:	0
CJRS Entitlement:	0
CJRS overpayments already assessed or voluntary disclosed:	0
Coronavirus support schemes overpayment now due:	0
Other coronavirus grants	
Amount received from other coronavirus grants:	0

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Car purchases: 0

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Machinery and plant

£

First Year Allowance (FYA)

Cars qualifying for FYA: 0

FYA expenditure - other than cars:

Total expenditure qualifying for FYA: 0

FYA claimed: 0

Annual Investment Allowance (AIA)

Expenditure qualifying for AIA: 0

AIA claimed: 0

Main pool

Written down value of the main rate pool brought forward: 0

Cars qualifying for writing down allowance at main rate: 0

Expenditure qualifying for writing down allowance from main pool - not including cars: 0

FYA not claimed: 0

AIA not claimed: 0

Total expenditure qualifying for main rate: 0

Proceeds from disposals from main pool: 0

Writing down allowance claimed from main pool: 0

Main pool written down value carried forward: 0

Special rate pool

Written down value of the special rate pool brought forward: 0

Cars qualifying for writing down allowance at special rate: 0

Total expenditure qualifying for special rate: 0

Proceeds from disposals from special rate pool: 0

Writing down allowance claimed for cars that qualify for special rate pool: 0

Special rate pool written down value carried forward: 0

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Structures and buildings Allowance: 0

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Summary totals

£

Capital allowances

Net allowances

Trade net allowances:

0

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Adjustments

£

Profit before tax:

0

Additions

Net loss on sale of fixed assets:

0

Deductions

Non-trade interest received:

0

Net capital allowances:

0

Adjusted profit/loss

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Summary

£

Qualifying Expenditure

Qualifying expenditure on machinery and plant on other assets:

0

ANXIETY ACTION WALES CIC

Company Accounts: 29th September 2020 to 30th September 2021

Summary: figures transferred to CT600

	£
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Income not falling under any other heading:	0
Qualifying donations:	0
Trading losses:	0

Community Interest Company Report

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Anxiety Action Wales CIC

Company Number

12913317

Year Ending

30th September 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.

Anxiety Action Wales CIC was dormant during year ending 30th September 2021

(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.

Anxiety Action Wales CIC was dormant during year ending 30th September 2021 therefore no consultations have taken place

(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.

Anxiety Action Wales CIC was dormant during year ending 30th September 2021– 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.

Anxiety Action Wales CIC was dormant during year ending 30th September 2021– 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

22-7-22

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.

Dr Helen Jones	
Garn Farm	
Wenvoe	
Cardiff, CF5 6BE	Tel - 07865078031
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)