

THE WISDOM SPACE C.I.C.

**Company Registration Number:
12914027 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 29 September 2020

End date: 30 September 2021

THE WISDOM SPACE C.I.C.

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THE WISDOM SPACE C.I.C.

Profit And Loss Account for the Period Ended 30 September 2021

	2021
	£
Turnover:	184
Cost of sales:	(117)
Gross profit(or loss):	<u>67</u>
Operating profit(or loss):	<u>67</u>
Profit(or loss) before tax:	<u>67</u>
Profit(or loss) for the financial year:	<u>67</u>

THE WISDOM SPACE C.I.C.

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>
		£
Called up share capital not paid:		1
Current assets		
Cash at bank and in hand:		67
Total current assets:		<u>67</u>
Net current assets (liabilities):		<u>67</u>
Total assets less current liabilities:		<u>68</u>
Total net assets (liabilities):		<u>68</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		67
Total Shareholders' funds:		<u>68</u>

The notes form part of these financial statements

THE WISDOM SPACE C.I.C.

Balance sheet statements

For the year ending 30 September 2021 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 10 June 2022
and signed on behalf of the board by:**

Name: Michelle Hawkins-Collins
Status: Director

The notes form part of these financial statements

THE WISDOM SPACE C.I.C.

Notes to the Financial Statements for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

THE WISDOM SPACE C.I.C.

Notes to the Financial Statements for the Period Ended 30 September 2021

2. Employees

2021

Average number of employees during the period

0

COMMUNITY INTEREST ANNUAL REPORT

THE WISDOM SPACE C.I.C.

Company Number: 12914027 (England and Wales)

Year Ending: 30 September 2021

Company activities and impact

The Wisdom Space began running regular events, workshops and performances in September 2021. These events focus on bringing people together across the generations to have conversations that explore the bigger picture and help to make sense of what really matters in life (and death). In so doing, they aim to create a more conscious, connected and compassionate community in Bradford on Avon and surrounding areas. During the financial year ending 30 September 2021, The Wisdom Space ran just one event – our launch event. This took place in Bradford on Avon and 22 people local residents attended. The launch event received great feedback from everyone attending including comments like the following: “What an inspired idea! It felt like such a relaxed, calm and supportive environment which I really enjoyed as I often find a big group event a bit overwhelming. I thoroughly enjoyed it and learnt a lot. Well done on founding such a wonderful event.” However, it is hard to say how it has benefited the community after just one event other than the launch event being a catalyst for relationships being formed among attendees. More than 50% of the launch event attendees became regulars of the wisdom space in the following financial year.

Consultation with stakeholders

No consultation with stakeholders

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
10 June 2022

And signed on behalf of the board by:

Name: Michelle Hawkins-Collins

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.