

GIVE...A FEW WORDS CIC

Company limited by guarantee

**Company Registration Number:
13236983 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

GIVE...A FEW WORDS CIC

Contents of the Financial Statements for the Period Ended 31 March 2023

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

GIVE...A FEW WORDS CIC

Directors' report period ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Additional information

Review of Business Give A Few Words CIC has a diverse range of stakeholders, this includes the people who receive our letters, care homes, charities and community organisations. In addition to these are over 1000 volunteers (Individuals, businesses and educational establishments) who have donated their time. For many volunteers, they have commented on how writing positive letters has been beneficial for them too, commenting "You do an amazing job helping isolated people and I love being part of what you do" "I would be delighted to write again. it's good for my fine motor skills and I really enjoy doing it". Our volunteers come from a wide variety of diverse backgrounds which include individuals, families, schools and strategic support from our volunteer directors. We also have regular contact with educational establishments, health and social care organisations, charities/voluntary organisations and businesses of varying shapes and sizes (SMEs to multi-national companies). Our work with businesses supports wellbeing in the workplace and also organisations Corporate Social Responsibility objectives. As well as having regular direct regular contact with our volunteers, care homes and other organisations, we also conduct regular surveys. At the core of what we do is co-production, and this means that we are continually asking for feedback and looking at ways to improve what we deliver. This is undertaken both formally and informally using surveys, evaluation forms, creative opportunities and through conversations. During this period our letters have been distributed for others who may be experiencing loneliness, physical disabilities, mental health issues, veterans, poverty and homelessness, learning disabilities, cancer, domestic violence, dementia, addictions and caring responsibilities. In total over 1700 positive personalised letters in Gift of letter packs (including words and artwork) have been distributed to a variety of care homes, charities and community organisations and some of the feedback has included "incredible work is done by Give A Few Words for those that need it the most", "your impact has been amazing this year, long may it continue" and "you are all making an incredible difference". The directors of Give A Few Words are grateful to all grant funders, businesses and individuals who have supported our aims and objectives during 2022/2023. We strive in 2023/24 to build on the solid foundation of this year and continue to reach people who are socially isolated or wish to improve social connections

Directors

The directors shown below have held office during the whole of the period from
1 April 2022 to 31 March 2023

Sharron Wilkinson
Dave Forrest
Sarbjit Wheelwright

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
7 November 2023

And signed on behalf of the board by:
Name: Sharron Wilkinson
Status: Director

GIVE...A FEW WORDS CIC

Profit And Loss Account for the Period Ended 31 March 2023

	2023	13 months to 31 March 2022
	£	£
Turnover:	20,762	18,829
Cost of sales:	0	0
Gross profit(or loss):	20,762	18,829
Distribution costs:	0	0
Administrative expenses:	(18,735)	(17,981)
Other operating income:	0	0
Operating profit(or loss):	2,027	848
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	2,027	848
Tax:	(385)	(161)
Profit(or loss) for the financial year:	1,642	687

GIVE...A FEW WORDS CIC

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>13 months to 31 March 2022</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:	3	169	157
Cash at bank and in hand:		5,643	18,334
Investments:		0	0
Total current assets:		<u>5,812</u>	<u>18,491</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(3,483)	(17,804)
Net current assets (liabilities):		<u>2,329</u>	<u>687</u>
Total assets less current liabilities:		<u>2,329</u>	<u>687</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>2,329</u>	<u>687</u>
Members' funds			
Profit and loss account:		2,329	687
Total members' funds:		<u>2,329</u>	<u>687</u>

The notes form part of these financial statements

GIVE...A FEW WORDS CIC

Balance sheet statements

For the year ending 31 March 2023 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 7 November 2023
and signed on behalf of the board by:**

Name: Sharron Wilkinson
Status: Director

The notes form part of these financial statements

GIVE...A FEW WORDS CIC

Notes to the Financial Statements

for the Period Ended 31 March 2023

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Other accounting policies

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

GIVE...A FEW WORDS CIC

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>13 months to 31 March 2022</i>
Average number of employees during the period	1	1

GIVE...A FEW WORDS CIC

Notes to the Financial Statements for the Period Ended 31 March 2023

3. Debtors

	<i>2023</i>	<i>13 months to 31 March 2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	169	157
Other debtors	0	0
Total	<u>169</u>	<u>157</u>
Debtors due after more than one year:	0	0

GIVE...A FEW WORDS CIC

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to 31 March 2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	26	9
Taxation and social security	385	161
Accruals and deferred income	3,072	17,309
Other creditors	0	325
Total	<u>3,483</u>	<u>17,804</u>

COMMUNITY INTEREST ANNUAL REPORT

GIVE...A FEW WORDS CIC

Company Number: 13236983 (England and Wales)

Year Ending: 31 March 2023

Company activities and impact

Give A Few Words aims to bring the community together and reduce social isolation, by facilitating a positive uplifting letter writing project. The organisation also delivers workshops, and positive events in the community. All providing opportunities for social connections and collaboration. As of the end of March 2023, Give A Few Words had delivered over 1700 personalised letters (arts and crafts too) which were posted out in "Gifts of Letter Packs" to individuals from a variety of care homes, charities and community organisations. The organisations and recipients who receive our letters state that it is "incredible", "amazing" and "making an incredible difference". Give A Few Words has worked with over 1000 volunteers (Individuals, businesses and educational establishments) who have donated their time. For many volunteers, they have commented on how writing positive letters has been beneficial for them too, commenting "You do an amazing job helping isolated people and I love being part of what you do" "I would be delighted to write again and it's good for my fine motor skills and I really enjoy doing it".

Consultation with stakeholders

Give A Few Words has a diverse range of stakeholders, these include the people who receive our letters, care homes, charities and community organisations. Our volunteers come from a wide variety of backgrounds which include individuals, families, schools and strategic support from our volunteer directors. It also has regular contact with educational establishments, health and social care organisations, charities/voluntary organisations and businesses of varying sizes (SME's to multi-national companies). As well as having regular direct regular contact with our volunteers, care homes and other organisations, we also carry out regular surveys. At the core of what we do is collaboration and this means that we are continually asking for feedback and looking at ways to improve what we offer. This is undertaken both formally and informally using surveys, evaluation forms, creative opportunities and through conversations.

Directors' remuneration

The total amount paid or receivable by directors in respect of qualifying services was £9,600

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
13 July 2023

And signed on behalf of the board by:

Name: Sharron Wilkinson

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.