

Company registration number 13453323 (England and Wales)

CONNECTED PERINATAL SUPPORT CIC
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

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20/12/2022

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COMPANIES HOUSE

CONNECTED PERINATAL SUPPORT CIC

BALANCE SHEET

AS AT 30 JUNE 2022

	2022	
	£	£
Fixed assets		1,692
Current assets	116,517	
Prepayments and accrued income	1,791	
Creditors: amounts falling due within one year	(108,420)	
Net current assets		9,888
Total assets less current liabilities		11,580
Net assets		11,580
		<hr/>
Capital and reserves		11,580
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Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022
	Number
Employees	3
	<hr/>

Connected Perinatal Support CIC is a private company limited by shares incorporated in England and Wales. The registered office is Cubo Work The Old Post Office, Victoria Street, Derby, Derbyshire, DE1 1EQ.

For the period ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CONNECTED PERINATAL SUPPORT CIC

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved by the board of directors and authorised for issue on 06/12/22... and are signed on its behalf by:



S McBride
Director



E Roberts
Director

Company registration number 13453323 (England and Wales)

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**

Connected Perinatal Support CIC

Company Number

13453323

Year Ending

30/06/22

(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.

Training of volunteers from the local community to provide perinatal peer support for expectant and new parents who are under the care of Royal Derby Hospital for their maternity care. Support is delivered to families on a 1-1 basis within their homes, by text/telephone and also in the community at Royal Derby Hospital and also via coffee mornings, baby massage classes and other ad hoc events.

The support benefits parents with their emotional health & wellbeing, provides confidence to parents, an understanding of warm and responsive parenting and confidence to access wider services. This also has a benefit to babies in the critical first 1001 days.

(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.

We regularly meet with key stakeholders such as the University of Derby, the University Hospitals of Derby and Burton (UHDB) and various departments within Derby City Council.

University of Derby – we have regular meetings with the Knowledge & Research Team and use this feedback to shape our future strategic plans.

UHDB – We sit on a number of groups around Equality & Equity, Maternal Health & Wellbeing and Patient Safety. We use information raised at these sessions to shape and inform the support we provide to parents and our communities and to inform our ongoing plans.

Derby City Council – we hold regular meetings with our commissioners and work together to support system challenges and develop the service we provide.

(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.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £66,820.

The directors are only paid a salary for their Management roles within the service.

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which are required to be disclosed.

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

06/12/22

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.

Shelley McBride

Cubo Works, The Old Post Office, Victoria Street, Derby, DE1 1EQ

Tel 01332 412561

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)