

NETAC CIC

Company limited by guarantee

**Company Registration Number:
14201611 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 28 June 2022

End date: 30 June 2023

NETAC CIC

Contents of the Financial Statements for the Period Ended 30 June 2023

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Profit And Loss Account for the Period Ended 30 June 2023

	2023
	£
Turnover:	6,586
Cost of sales:	(5,606)
Gross profit(or loss):	980
Distribution costs:	0
Administrative expenses:	0
Other operating income:	0
Operating profit(or loss):	980
Interest receivable and similar income:	0
Interest payable and similar charges:	0
Profit(or loss) before tax:	980
Tax:	0
Profit(or loss) for the financial year:	980

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Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		980
Investments:		0
Total current assets:		<u>980</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>980</u>
Total assets less current liabilities:		<u>980</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>980</u>
Members' funds		
Profit and loss account:		980
Total members' funds:		<u>980</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 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 1 July 2023
and signed on behalf of the board by:**

Name: Mrs Denise Fowler
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

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

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Notes to the Financial Statements for the Period Ended 30 June 2023

2. Employees

2023

Average number of employees during the period

0

COMMUNITY INTEREST ANNUAL REPORT

NETAC CIC

Company Number: 14201611 (England and Wales)

Year Ending: 30 June 2023

Company activities and impact

NETAC held an annual conference in September which was well received by our target audience. This included psychotherapists, counsellors, coaches, social workers, and mental health workers. Our target audience and local communities have benefited by networking with like minded people, and gaining CPD hours. Also increased knowledge is passed to their clients and local community. We are very pleased with our first event and received great feedback. We reached an audience of over 100 people and aim to increase this for our next annual event.

Consultation with stakeholders

Feedback was collected from more than 50 delegates and presenters after the event. The majority was positive and this was published on our social media and website. We also passed feedback to presenters and hotel staff. The changes we will be making for our next event have been based on our feedback. One such change will be to our procedure on vetting our presenters, increasing our GDPR protections, and changing our font and screen size to aid inclusivity. Our stakeholders are our target audience and presenters and they were giving positive feedback particularly on their mental health improvements, this was due to the outdoor space we utilised and some of the topics of our wellness workshops.

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
1 July 2023

And signed on behalf of the board by:

Name: Mrs Denise Fowler

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.