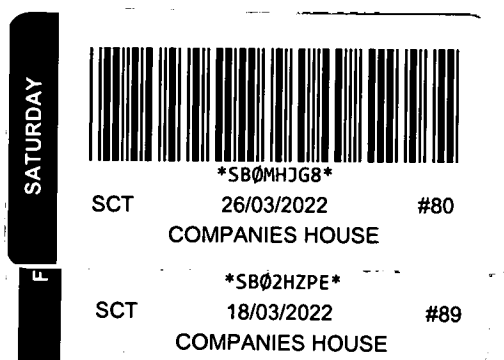


Filed successfully on 14 March 2022 at 12:26 GMT

**Accounts**  
**Computations**  
**Company Tax Return**



## **PARTNERS IN PERSONALISATION CIC**

**Company limited by guarantee**

**Company Registration Number:  
453638 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**



# **PARTNERS IN PERSONALISATION CIC**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2021**

**Company Information - 3**

**Income and Expenditure Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**



# **PARTNERS IN PERSONALISATION CIC**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 July 2021**

**Registered office:**

8 HOGARTH AVENUE  
SALTCOATS  
NORTH AYRSHIRE  
KA21 6BY

**Company Registration Number:**

453638 (Scotland)



**PARTNERS IN PERSONALISATION CIC****Company limited by guarantee****Income and Expenditure Account****for the Period Ended 31 July 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Turnover	<b>325,953</b>	303,959
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 297,311 )</b>	( 279,589 )
Staff Costs	<b>( 15,134 )</b>	( 16,001 )
Depreciation and Writeoffs	<b>( 3,193 )</b>	( 3,175 )
Other charges	<b>( 4,505 )</b>	( 4,268 )
Surplus or (Deficit) for Period	<b>5,810</b>	926





**PARTNERS IN PERSONALISATION CIC****Company limited by guarantee****Balance sheet**

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	0	0
Current assets:	8,359	1,142
<b>Net current assets (liabilities):</b>	<b>8,359</b>	<b>1,142</b>
Total assets less current liabilities:	8,359	1,142
<b>Total net assets (liabilities):</b>	<b>8,359</b>	<b>1,142</b>
<b>Reserves:</b>	<b>8,359</b>	<b>1,142</b>



**PARTNERS IN PERSONALISATION CIC****Company limited by guarantee****Balance sheet continued**

For the year ending 31 July 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 August 2021**

**And Signed On Behalf Of The Board By:**

Name: Lorraine McLaughlin  
Status: Director

*Lorraine McLaughlin* 14.03.2022.

The notes form part of these financial statements

*Lorraine McLaughlin*  
Director 14/3/2022

# 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

Partners in Personalisation CIC

Company Number

SC453638

Year Ending

31/07/2021

300000a/615

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**

Partners in Personalisation CIC continue to raise awareness of self-directed support throughout Ayrshire and surrounding areas. We have done this in a variety of ways such as attending public events, speaking at carer and support groups and compiling information leaflets to give to individuals.

We provide a payroll service for carer's and/or individuals with additional support needs who employ their own personal assistants. This ensures that all statutory obligations for personal employers are met. This is a necessary service for personal employers and allows them to continue making the most of their personal budgets whilst meeting legal and tax obligations. We have added a new Managed Account service to offer our clients the maximum support and peace of mind.

We continue to support carer's and individuals with all aspects relating to employing personal assistants. We support carer's and individuals with additional support needs to recruit safely and ensure that they are aware of their responsibilities of being a personal employer.

Our services benefit carer's and individuals with additional support needs by helping them to make informed choices about how they want their support provided.

We have also been supporting our customers through the COVID-19 pandemic, keeping them updated with the changing guidelines and processing furlough/COVID SSP claims.

*(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.

Our stakeholders are our clients. Most of them are carers of individuals with additional support needs. We also have many clients who we support to take control of their own care needs. We carry out periodic evaluations of our service to ensure we are providing the level of support that each individual client needs. We adapt our service to meet each individual's needs. Our Managed Accounts service has proven to be beneficial for our stakeholders and it is this service that is most requested. We will continue to listen and improve the way we deliver our services. We produce quarterly newsletters and keep in regular contact with our clients.

We are hoping to host some in person events this year. "Building Confidence" will be in person events to allow our stakeholders to meet and learn how to be a better employer.

*(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.

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.

No transfer of assets other than for full consideration has been made

*(Please continue on separate continuation sheet if necessary.)*

## PART 5 – SIGNATORY

**The original report must be signed by a director or secretary of the company**

Signed

*James M. Mangan*

Date

14/3/2022

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.

Tel	
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, 4<sup>th</sup> 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

The accounts and CIC34 **cannot** be filed online

**(N.B. Please enclose a cheque for £15 payable to Companies House)**