

Company Registration Number 11262572 (England and Wales)

10 WINDSOR WALK COMMUNITY INTEREST COMPANY
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 MARCH 2018 TO 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

10 WINDSOR WALK COMMUNITY INTEREST COMPANY

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	
	£	£
Current assets	60,252	
Creditors: amounts falling due within one year	(90,760)	
Net current liabilities		(30,508)
Net liabilities		(30,508)
Members' Funds		(30,508)

10 Windsor Walk Community Interest Company is a private company limited by guarantee and therefore has no share capital. The company was incorporated in England and Wales. The registered office is 40 Winterbrook Road, London, SE24 9JA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

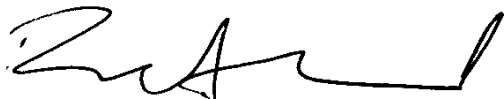
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

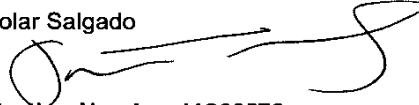
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies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

The financial statements were approved by the board of directors and authorised for issue on 6 December 2019 and are signed on its behalf by:

Dr R Harland
Director

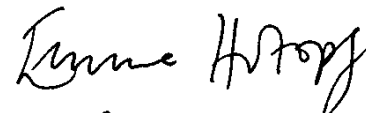

6.12.19

M Martinez Del Solar Salgado
Director


6.12.19

Company Registration Number 11262572

Dr E Hotopf
Director


6.12.19

608892/15.

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

10 Windsor Walk Community Interest Company

Company Number

11262572

Year Ending

31/03/2019

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.

The company runs the Centre for Psychoanalysis. The Centre provides accessible, in-depth psychological treatment to the local community. It also provides training: intensive training for those who want to become psychoanalysts and other training in psychological treatment for people locally, especially staff working in local mental health services (South London and Maudsley NHS Trust, Kings College Hospital, Institute of Psychiatry, Psychology and Neuroscience.)

The company initially needed to raise funds to be able to take over the building in which it is now housed: 10 Windsor Walk. It moved into this address in October 2019.

During the initial start up period (Oct 18-March19) the Centre's activities have benefitted the local community in the following ways:

- Access for local people to psychotherapy and psychoanalysis with therapists using the rooms.
-
- Education and training for local mental health staff, therapists and other members of the local community: weekly lecture and clinical discussion groups
-
- Training for mental health nurses working in the South London Partnership: series of weekly afternoon lectures and clinical discussion groups
-
- Reflective practice group for psychologists working in the local community

(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.

The CIC's stakeholders are:

- the local community; residents of the boroughs of Southwark and Lambeth in London who are suffering psychologically.
- Staff working within the local mental health services: South London and Maudsley NHS Foundation Trust, Kings College Hospital Foundation Trust, Institute of Psychiatry, Psychology and Neuroscience.

The Directors and members of the Board and Advisory group live and work in the local community. This Centre has arisen out of their experience and finding out about the experience of mental health users, colleagues and other members of the community.

We have consulted with the Directors of Nursing across the South London Partnership: South London and Maudsley NHS Trust, SWL & St Georges and Oxleas Mental Health Trusts. As a result we adapted the training for mental health nurses.

We consulted people interested in training in intensive psychological treatment with the Institute of Psychoanalysis and have found a building in a site that is accessible for those working at the Maudsley or in South London. We have furnished the building taking into account feedback from them.

The local community are being consulted by leafletting play groups, nurseries, GP surgeries etc about the need for a father's group and parent and toddler groups.

(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

(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

Emma Hotopf

Date

6.12.19

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.

Office held (delete as appropriate) Director/Secretary

Dr Emma Hotopf	
40 Winterbrook Road	
London SE24 9JA	
Tel 07976676317	
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

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

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