

Company Registration Number 11262572 (England and Wales)

10 WINDSOR WALK COMMUNITY INTEREST COMPANY
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR



10 WINDSOR WALK COMMUNITY INTEREST COMPANY

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		33,518		-
Current assets	24,452		60,252	
Creditors: amounts falling due within one year	(31,629)		(82,060)	
Net current liabilities		(7,177)		(21,808)
Total assets less current liabilities		26,341		(21,808)
Net assets/(liabilities)		26,341		(21,808)
Members' Funds		26,341		(21,808)

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 2020 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 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 26 March 2021 and are signed on its behalf by:



Dr E Hotopf
Director

Company Registration Number 11262572

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

31/03/20

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 and Psychotherapy. 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).

During the year, with the help of generous donations, the company carried out further refurbishment of the building at 10 Windsor Walk in order to make it more suitable for the company's activities.

During the year the Centre's activities continued to benefit the local community in the following ways:

- Access for local people to psychotherapy and psychoanalysis, with low fee assessments and treatment available to those in need
- Access for local psychoanalysts and psychotherapists to rooms in which they can offer psychotherapeutic treatment to the local South London community. (There is a lack of such settings in South London).
- Education and training programmes for local mental health staff, therapists and other members of the local community: lectures and clinical discussion groups including the Maudsley Lectures in Psychoanalysis
- 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
- Parent infant therapeutic playgroups: enabling parents in the local community to have psychotherapeutic help with their interactions with their infants. This has been made available to parents and children with mental health difficulties.
- Fathers' group: a group aimed at fathers in the local community offering a setting where they can speak about their role, difficulties and identity

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. Also extends to include staff from across the South London Partnership.

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 the building we are operating from is accessible for those working at the Maudsley or in South London. We have furnished the building taking into account the feedback from them.

The local community have also been 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

(DD/MM/YY)

Date

28/03/21

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.

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

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