

Registration number: 08998579

Equality for All CIC

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2018

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COMPANIES HOUSE

Equality for All CIC

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Equality for All CIC

Company Information

Directors	Miss L M Wright
	Mr D A Riley
	Miss A Nehar
Registered office	Lynfield Mount Hospital Heights Lane Bradford West Yorkshire BD9 6DP

Equality for All CIC

(Registration number: 08998579)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	4,102	5,241
Current assets	17,018	14,221
Prepayments and accrued income	-	293
Creditors: Amounts falling due within one year	(6,518)	(6,569)
Net current assets	10,500	7,945
Total assets less current liabilities	14,602	13,186
Accruals and deferred income	(8,248)	(2,043)
	6,354	11,143
Capital and reserves	6,354	11,143

The company is a community interest private company limited by share capital, incorporated in England.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

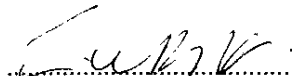
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Equality for All CIC

**(Registration number: 08998579)
Balance Sheet as at 30 April 2018**

Approved and authorised by the Board on 9/1/19 and signed on its behalf by:



Miss L M Wright
Director

1 Staff numbers

The average number of persons employed by the company (including directors but excluding non-executive directors) during the year, was 0 (2017 - 0).

500094/15

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

EQUALITY FOR ALL C.I.C.

Company Number

8998579

Year Ending

APRIL 2018

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

Our practice is underpinned by the Equality Act 2010.

Target audience

Patients in acute general hospitals who have mental health problems and require psychiatric intervention

People living in the community with mental health problems

In addition, the company will provide benefit to the wider community through the provision of services to people with disabilities and/or mental health issues.

Aims

- To promote equality and inclusion
- To promote choice and control
- To empower people to make informed choices

Our mission

To provide innovative support services promoting choice, inclusion and independence.

(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.

Stakeholders; Service users and Funders

Our work is innovative and responds directly to the needs of our target audience; this is evidenced by the levels of participation and feedback received.

We provide an accessible service, co-designed with the beneficiaries.

We are committed to obtaining the views and opinions of patients by hosting quarterly consultations.

We regularly evaluate our services and are responsive to implementing changes as and when required.

Patient feedback

"The sessions have exceeded my expectations"

"The gym sessions have increased my emotional and physical wellbeing"

(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.

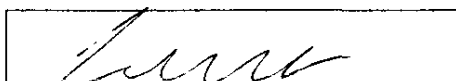
(Please continue on separate continuation sheet if necessary.)

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

PART 5 – SIGNATORY

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

Signed



Date

9/1/19

Office held (tick 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.

LEANNE WRIGHT	
EQUALITY FOR ALL CIC	
C/O LYNFIELD MOUNT HOSPITAL, HEIGHTS LANE	
BRADFORD	Telephone
DX Number	DX Exchange

When you have completed and signed the form, please send it 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