

Registered Number:10479373

England and Wales

Aspire2Inspire Dyslexia CIC

Report of the Directors and Unaudited Financial Statements

For the period ended 30 November 2017

SATURDAY



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16/06/2018  
COMPANIES HOUSE

**Aspire2Inspire Dyslexia CIC**  
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**Aspire2Inspire Dyslexia CIC**  
**Company Information**  
**For the period ended 30 November 2017**

<b>Directors</b>	Ms Elizabeth Kwarteng-Amaning (appointed on 15 November 2016) Ms Wendy Hermintrude Solomon (appointed on 20 November 2017)
<b>Registered Number</b>	10479373
<b>Registered Office</b>	Cauis House 2 Holman Road London Battersea SW11 3RL

**Aspire2Inspire Dyslexia CIC**  
**Directors' Report**  
**For the period ended 30 November 2017**

The directors report and financial statements for the year ended 30 November 2017.

**Principal activities**

The principal activity of the company continued to be that of bringing awareness of Dyslexia within the wandsworth community, encouraging entrepreneurship, apprenticeships, employability skills and supporting dyslexic adults who want to return to education.

**Directors**

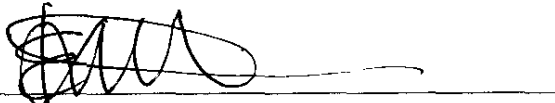
The directors who served the company throughout the period were as follows:

Ms Elizabeth Kwarteng-Amaning (appointed on 15 November 2016)

Ms Wendy Hermintrude Solomon (appointed on 20 November 2017)

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

A handwritten signature in black ink, appearing to be 'E. Kwarteng-Amaning', written over a horizontal line.

Ms Elizabeth Kwarteng-Amaning  
Director

Date: 07 June 2018

Aspire2Inspire Dyslexia CIC  
Income Statement  
For the period ended 30 November 2017

	<b>2017</b>
	<b>£</b>
Turnover	12,384
Other charges	(15,690)
<b>Loss for the financial period</b>	<b>(3,306)</b>

**Aspire2Inspire Dyslexia CIC**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 30 November 2017**

	£	2017 £
Current assets	301	
Creditors: amounts falling due within one year	(3,307)	
<b>Net current liabilities</b>		<b>(3,006)</b>
<b>Total assets less current liabilities</b>		<b>(3,006)</b>
Accruals and deferred income		(300)
<b>Net liabilities</b>		<b>(3,306)</b>
<b>Capital and reserves</b>		<b>(3,306)</b>

**Notes to the Accounts****1. Accounting Policies****Changes in accounting policies**

## Accounting policies

**1. Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

**2. Turnover**

Turnover comprises the value of grants and donations received during the year.

**3. Company limited by guarantee**

The company is limited by guarantee and therefore has no share capital. The liability of each member upon winding up of the company is limited to £1.

For the period ended 30 November 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on 07 June 2018 and were signed by:

  
 Ms Elizabeth Kwarteng-Amaning  
 Director

07/6/18

Aspire2Inspire Dyslexia CIC  
Trading and Profit and Loss Account  
For the period ended 30 November 2017

		2017 £
<b>Turnover</b>		
Grants received		10,894
Donations and fundraising		1,490
		<b>12,384</b>
<b>Gross Profit</b>		<b>12,384</b>
<b>Selling and Distribution Costs</b>		
Promotions and Marketing	2,152	
Event Costs	1,898	
Refreshments	740	
		<b>(4,790)</b>
<b>Administrative Expenses</b>		
Accountancy Fees	300	
Bookkeeping	840	
Consultancy support services	2,500	
Professional Fees	1,490	
Training and professional courses	490	
Premises Costs	3,000	
General Travel Expenses	182	
General Insurance	198	
Administrative expenses	666	
Stationery & Postage	245	
Telephone, Fax & Internet	464	
Sundry Expenses	385	
Fundraising	140	
		<b>(10,900)</b>
<b>Operating Loss</b>		<b>(3,306)</b>
<b>Loss before Taxation</b>		<b>(3,306)</b>

The  
**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**

Aspire2inspire Dyslexia CIC

**Company Number**

10479373

**Year Ending**

2016-2017

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.

Aspire2inspire Dyslexia CIC (not for profit) organisation based in Wandsworth, bringing awareness of Dyslexia within the community and encouraging entrepreneurship amongst Dyslexics. We support dyslexic adults who want to return to education, apprenticeships, self-employment and we also offer employability skills. A2i dyslexia has been serving the Wandsworth and surrounding communities for the last two years. Our vision is to serve the community with inclusion, where every dyslexic who walks through our door can unlock their full potential through all the different services we provide.

Our aim is to inspire the dyslexic community to bring change and live in a dyslexic friendly society, we will continue to partnership and collaborate with other dyslexic organisations to help and support the individual dyslexic.

We also provide support for dyslexic children and assessment.

During the period of 2016-2017 we provided one to one counselling to 154 individuals And delivered 25 dyslexia screenings and provided support in the following areas:

- 22% of individuals have accessed our employability courses
- 9% of individuals into self-employment,
- 5 % university disability support



1% apprenticeships

The organisation held 7 workshops per year:

Positive Dyslexia- Business event

Dispute resolution at work

Introduction to successful parenting of Dyslexic children

Memory techniques

Self-esteem and confidence building

Inspirational Speakers event

Dyslexia awareness information day

These workshops have aided dyslexic adults into employment, self-employment and education. We have served clients across Wandsworth and the M25 area.

Example of outcomes for individuals:

Dyslexia memory techniques classes began 28<sup>th</sup> April 2017-26<sup>th</sup> May 2017 with funding from Wandsworth grant fund 2016-2017. Funding was used for wellbeing of dyslexic, memory techniques, employability skills, self-esteem and confidence building.

*"The workshop was very useful, I learnt so much about organisational skills, and time management as dyslexic these are some the areas I struggle with the teacher was very thorough." – Ellen*

Employability Skills workshop Wandsworth Grant Fund

*"I was unemployed for many years after attending the A2i dyslexia employability workshop I have managed to get my CV completed and got a Part time Job I can live a fulfilled live and better future for my children". - Jo*

***(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.

A2i Dyslexia stakeholders are residents, companies and community service users within Wandsworth and other London Boroughs. We also work with local Schools and Colleges, Local Authority Wandsworth Clinical Commissioning group, Generate, Caius House, voluntary groups and other charities. The director of the company have lived within Wandsworth area for a number of years and developed the business model for A2i Dyslexia based on a gap in service for people with dyslexia, within the Wandsworth and the surrounding boroughs. A2i Dyslexia started with a support group for dyslexics, out of the group we identified through attending networking meetings, forums and talking to service users we needed to explore Education, Employability and Entrepreneurship for local residents. Apart from this no full consultation has been conducted.

*(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 by the directors for the period ended 30 November 2017.

**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.

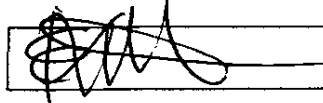
No transfer of assets other than for full consideration has been made.

*(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



Date

7/6/18

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)**