

Company Registration Number 10611038 (England and Wales)

ARBD AWARENESS C.I.C
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
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ARBD AWARENESS C.I.C

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018	
	£	£
Current assets	2,061	
Creditors: amounts falling due within one year	(2,053)	
Net current assets		8
Net assets		8
Capital and reserves		8

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2.

ARBD Awareness C.I.C is a private company limited by shares incorporated in England and Wales. The registered office is 96 Drove Road, Weston-super-Mare, North Somerset, BS23 3NW.

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 28 February 2018 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 3 October 2018 and are signed on its behalf by:



Mr C Oldridge
Director

Company Registration Number 10611038

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**

AR3D AWARENESS CIC

Company Number

10611038

Year Ending

28.02.2018

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.

Please see the attached account of our activities.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

Alcohol Related Brain Damage

AWARENESS

Training – ~~Support~~ – Support



ARBD Awareness was set up to make people aware of the potential harm caused by alcohol, and specifically about Wernicke's Korsakoff's syndrome. Our underlying premise is that people who drink alcohol should be provided with more knowledge and made aware of the possible effects so that they would be in a position to make an informed decision.

We define our aims as follows:

PATHWAYS: Hospitals need to have an agreed pathway for people who arrive with alcohol related problems. Staff need to be trained to deal with patients who are at risk of ARBD.

EDUCATION: People need to know that excessive alcohol can lead to permanent brain damage - even at a young age - and they need to know the signs to be able to take remedial action.

SUPPORT: Families need support, even if it is only a HELPLINE, so that they know where they can get answers to their many questions.

TRAINING: More facilities are required and this could be met by government funding to support ARBD placements within the private sector. Staff training should follow and a remedial programme for people with ARBD introduced.

So PEST was the basis of our campaign.

During the year we spoke to groups which included care home and hospital staff. We made presentations to CQC Inspectors, Accident & Emergency staff, Drug and Alcohol Teams. We tried to influence parliament through our MP. We contacted radio and TV stations with limited success.

The best response has come from those professionals who are dealing with people who have Wernicke's Korsakoff's syndrome. It is an illness that is hard to recognise and diagnose and we have talked to professionals about our experience of the behaviour of a person with Alcohol Related Brain Damage (ARBD). Our activity has been confined to talking to groups and training professionals.

ARBD Awareness CIC

web: www.arbdawareness.co.uk

email: info@arbdawareness.co.uk

web: www.korsakoffs.co.uk

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.

When training professional groups we have asked for feedback through our website and social media pages. We delivered a training session to CQC inspectors and they provided us with written feedback via email. Our talks are tailored to suit the groups to whom we present. As we are talking about the effects of alcohol this could include anyone from teenagers up, but the professionals tend to be more geared to providing us with feedback.

(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

G. [Signature]

Date

30.10.18

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.

CLIVE OLDRIIDGE	
40b MANOR ROAD	
WESTON-S-MARE	
BS23 2SU	Tel 07432653144
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)