

ETHOS 'BRIDGING THE GAP CIO

England & Wales · Charity number 1198089

Details

Other names ETHOS 'BRIDGING THE GAP CIC

Status Registered

Legal form CIO

Registered 2022-03-01

Register [View on the Charity Commission register](#)

Contact

Address 37 Parc Y Garreg
Cydwelli
SA17 4PU

Phone 07789001481

Email Info@ethos.wales

Activities

Objects: FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF PEOPLE WHO HAVE AN AUTISTIC SPECTRUM CONDITION AND/OR ADDITIONAL NEEDS AND THEIR FAMILIES THROUGH:A) PROVIDING OR ASSISTING IN THE PROVISION OF RECREATIONAL/LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;B) DELIVERING TRAINING AND CONSULTANCY SERVICES FOR INDIVIDUALS, FAMILIES, COMMUNITIES, PROFESSIONALS AND OTHERS, HELPING TO BUILD A MORE INCLUSIVE COMMUNITY';C) PROVIDING INFORMATION, ADVICE AND SUPPORT.

Activities: To provide social opportunities for adults with a disability.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability
- **Who:** People With Disabilities

Geography

- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£0	£29,934	-	-
2024-06-30	£0	£0	-	-
2023-06-30	£30,232	£295	-	-

Trustees

Name	Role	Appointed
JOANNE SILVERTHORNE	Chair	2022-03-01
MELANIE JAYNE GRIFFITHS		2022-03-01
SIMON ALLEN		2022-03-01

ETHOS 'BRIDGING THE GAP CIO

England & Wales - Charity number 1198089

Accounts

ETHOS 'BRIDGING THE GAP' CIO
Company limited by guarantee

Charity Number: 1198089

Unaudited statutory accounts for the year ended 30 June 2025

Period of accounts

Start date: 1 July 2025

End date: 30 June 2025

ETHOS 'BRIDGING THE GAP' CIO

Trustees:

J Silverthorne

S Allen

M Griffiths

Chair: J Silverthorne

Secretary: M Griffiths

Treasurer: S Allen

Registered Office:

37 Parc y Garreg

Kidwelly

SA17 4PU

Bankers:

The Co-operative Bank

ETHOS 'BRIDGING THE GAP' CIO

Balance sheet

As at 30 June 2025

	<i>Notes</i>	<i>12 months to 30 June 2025</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:	3	0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		<u>0</u>
Investments:		0
Total current assets:		0
Prepayments and accrued income:		0
Creditors amounts falling due within one year:		0
Net current assets (liabilities):		0
Total assets less current liabilities:		0
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		0
Members' funds		
Profit and loss account:		0
Total members' funds:		0

The notes form part of these financial statements

ETHOS 'BRIDGING THE GAP' CIO

Balance sheet statements

For the year ending 30 June 2025 the company was entitled to exemption under section 447 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 467 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small company's regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 23 March 2026
and signed on behalf of the board by:**

Name: Joanne Silverthorne
Status: Director

The notes form part of these financial statements

ETHOS 'BRIDGING THE GAP' CIO

Notes to the Financial Statements
for the Period Ended 30 June 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101.

ETHOS 'BRIDGING THE GAP' CIO

Notes to the Financial Statements
for the Period Ended 30 June 2025

2. Employees

12 months to 30 June 2025

Average number of employees during the period

0

CHARITABLE INCORPORATED ORGANISATION ANNUAL REPORT

ETHOS 'BRIDGING THE GAP' CIO

Year Ending: 30 June 2025

The Trustees of ETHOS 'BRIDGING THE GAP' CIO formally resolved to wind up the charity and cease operations due to personal circumstances preventing them from fulfilling the role of trustees and the failure to recruit new trustees. In accordance with the charity's governing document and charity law, the trustees arranged for all remaining assets to be distributed to charitable organisations with similar objects operating within Carmarthenshire. The trustees undertook appropriate due diligence to ensure that recipient organisations were registered charities and that the distributions were applied for exclusively charitable purposes.

All liabilities of the charity have been settled in full prior to the distribution of remaining funds. At the balance sheet date, the charity has no remaining assets or liabilities and is in the process of being formally removed from the register of charities and dissolved as a company limited by guarantee. This complies with the requirements of the governing document.

Company activities and impact

Our community activities have been suspended due to the trustee's decision to wind up the charity and cease operations.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Winding up of the charity

Following a resolution of the trustees to wind up the charity, all remaining funds amounting to £29,937 were distributed to the following charities with similar charitable objectives:

- Rhyfelwyr Llanelli Warriors - £7,936.96
- Breakthro Llanelli - £6,000
- Carers Trust Crossroads West Wales - £6,000
- Links - £5,000
- Ty Golau Dementia Charitable Trust - £5,000

The trustees confirm that these distributions were made in accordance with the charity's governing document.

After settlement of all liabilities and distribution of remaining assets, the charity had net assets of £nil at the balance sheet.

This report was approved by the board of directors on
23 March 2026

And signed on behalf of the board by:

Name: Joanne Silverthorne

Status: Director

ETHOS 'BRIDGING THE GAP CIO

England & Wales - Charity number 1198089

Accounts

ETHOS 'BRIDGING THE GAP' CIO
Company limited by guarantee

Charity Number: 1198089

Unaudited statutory accounts for the year ended 30 June 2024

Period of accounts

Start date: 1 July 2023

End date: 30 June 2024

ETHOS 'BRIDGING THE GAP' CIO

Trustees:

J Silverthorne

S Allen

M Griffiths

Chair: J Silverthorne

Secretary: M Griffiths

Treasurer: S Allen

Registered Office:

37 Parc y Garreg

Kidwelly

SA17 4PU

Bankers:

The Co-operative Bank

ETHOS 'BRIDGING THE GAP' CIO

Balance sheet

As at 30 June 2024

*Notes 12 months to
30 June 2024*

		£
Fixed assets		
Intangible assets:		0
Tangible assets:	3	0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		<u>29,937</u>
Investments:		0
Total current assets:		29,937
Prepayments and accrued income:		0
Creditors amounts falling due within one year:		0
Net current assets (liabilities):		29,937
Total assets less current liabilities:		29,937
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		29,937
Members' funds		
Profit and loss account:		29,937
Total members' funds:		29,937

The notes form part of these financial statements
ETHOS 'BRIDGING THE GAP' CIO

Balance sheet statements

For the year ending 30 June 2024 the company was entitled to exemption under section 447 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 467 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 8 April 2025
and signed on behalf of the board by:**

Name: Joanne Silverthorne
Status: Director

The notes form part of these financial statements

ETHOS 'BRIDGING THE GAP' CIO

Notes to the Financial Statements
for the Period Ended 30 June 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101.

ETHOS 'BRIDGING THE GAP' CIO

Notes to the Financial Statements
for the Period Ended 30 June 2024

2. Employees

12 months to 30 June 2024

Average number of employees during the period

0

CHARITABLE INCORPORATED ORGANISATION ANNUAL REPORT

ETHOS 'BRIDGING THE GAP' CIO

Year Ending: 30 June 2024

Company activities and impact

Our community activities have been suspended due to the coronavirus pandemic.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than full consideration

This report was approved by the board of directors on
8 April 2025

And signed on behalf of the board by:

Name: Joanne Silverthorne

Status: Director

ETHOS 'BRIDGING THE GAP CIO

England & Wales - Charity number 1198089

Accounts

ETHOS 'BRIDGING THE GAP' CIO
Company limited by guarantee

Company Registration Number:
CE028469 (England and Wales)

Charity Number: 1198089

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 1 March 2022

End date: 30 June 2023

ETHOS 'BRIDGING THE GAP' CIO

Legal and Administrative Details

Trustees:

J Silverthorne
S Allen
M Griffiths

Chair: J Silverthorne
Secretary: M Griffiths
Treasurer: S Allen

Registered Office:
37 Parc y Garreg
Kidwelly
SA17 4PU

Bankers:
The Co-operative Bank
1 Balloon Street
Manchester
M4 4BE

Charity Number: 1198089

Company Number: CE028469

ETHOS 'BRIDGING THE GAP' CIO

REPORT OF THE TRUSTEES FOR THE PERIOD 1 MARCH 2022 to 30 JUNE 2023

The trustees present their report along with the financial statements of the charity for the period 1 March 2022 to 30 June 2023. The financial statements have been prepared with the accounting policies set out in Note 1 to the accounts.

Constitution and Objects

The charity was registered as a Charitable Incorporated Organisation under number 1198089 on 1 March 2022. The object of the charity is to relieve the needs of people who have an autistic spectrum condition and/or additional needs and their families through: a. providing or assisting in the provision of recreational/leisure time activities provided in the interest of social welfare designed to improve their conditions of life; b. delivering training and consultancy services for individuals, families, communities, professionals and others, helping to build a more inclusive community; c. providing information, advice and support.

Organisational Structure

The trustees who served the charity during the year are shown on page 2.

The trustees have referred to the guidance given by The Charity Commission on public benefit when reviewing the charity's aims and objectives and are satisfied that public benefit requirements have been met. Trustee vacancies are advertised and interested parties are asked to apply in writing.

Financial review

The charity generated resources for the year in the sum of £30,232.14

Total charitable expenditure for the year amounted to £295.18.

As at the Balance Sheet date, the asset value of the Charity was £29,936.96.

Review of activities

The organisation's activities during the year including group social meetings for individuals and trustee meetings.

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD 1 MARCH 2022 to 30
JUNE 2023**

<u>Income</u>	<u>Total (£)</u>
Gateway Club donation	30,232.14
<u>Expenditure</u>	<u>Total (£)</u>
Activities	295.18
<u>Current assets</u>	<u>Total (£)</u>
Cash at bank	29,936.96

Approved by the Trustees:

J. Silverthorne

Date: 20.07.24

Directors' remuneration

No remuneration was received