


Registered number  
4186629

## Nu Century Arts Limited

(Company Limited by Guarantee)

### Report and Accounts

31 March 2011

FRIDAY		
	*A12VIGHS*	
	A30 17/02/2012 #321	
	COMPANIES HOUSE	
TH	A20 09/02/2012 #21	
	COMPANIES HOUSE	
TU	*A1180GNL*	
	A23 24/01/2012 #99	
	COMPANIES HOUSE	

**Nu Century Arts Limited**

**Registered number: 4186629**

**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2011

**Principal activities**

The company's principal activity during the year continued to be that of providing and promoting performing arts in the local community

**Directors**

*The following persons served as directors during the year*

Don Kinch  
Soweto Kinch  
Tony Talburt  
Linda Jeffers  
Anita Dinham  
Garry Morris

The year 2010/11 has been a year where we became a little more introverted and focused much more on our internal systems. We concentrated our efforts around management and administration and this included the restructuring and development of the board as well as our operational systems.

**ACTIVITIES:**

Our activities were also very introverted and ranged from running specific workshops to research and building more solid relationships with Local Authorities and local community organizations. This meant that compared to other years we were less active in terms of product than in previous years and therefore less visible to the public.

**Research**

With funding from Heritage Lottery we took on research projects namely.

**From The Margins to The Mainstream** that covered the development of Black theatre in Britain from the 1940's to the present.

**Live Music**

The Live box continues to grow both in attendance and in the quality of artists who are attracted to the programme. We completed two seasons of weekly events at two venues in Birmingham. We managed to maintain our practice of balancing professional artists with those who are at the start of their careers.

**The Supper Club** is an informal forum for artists, community activists and educationalists that gather on a monthly basis to discuss, debate and collaborate around specific projects. Numbers have been growing steadily over the year and will continue to do so.

**Professional Theatre**

We concentrated our efforts on one play **Not Quite Gospel** is a musical written by Don Kinch and directed by Steven Luckie. The play, along with the cast went through a development phase before completing a national tour.

**Nu Century Arts Limited**

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**Directors' Report**

**Youth Theatre**

**The Tragedy Of King Christopher** is a play about the Haitian revolution and was written by Aimee Cesaire. This year we used excerpts of the play to carry out a series of workshops and seminars around the city with a number of community organisations and youth groups. We built good relationships with community groups such as Anyone Can Sing and we are now looking to collaborate with them as well Birmingham Royal Ballet and Birmingham Opera to produce the full-length play with greater numbers of young people.

**Small company provisions**


This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed

  
Director

ANTHONY TARBUR

Signed

  
Director

DON KINCH

6/1/2012  
Date

**Nu Century Arts Limited**  
**Income and Expenditure Account**  
**for the year ended 31 March 2011**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Income</b>		90,100	154,673
Programme expenditure		(46,050)	(62,828)
Administrative expenses		(51,022)	(86,649)
<b>Net (deficit)/income</b>		<u>(6,972)</u>	<u>5,196</u>
<b>(Deficit)/Income before taxation</b>		<u>(6,972)</u>	<u>5,196</u>
Taxation	2	-	(1,091)
<b>(Realned Deficit)/retained income</b>		<u><u>(6,972)</u></u>	<u><u>4,105</u></u>

**Nu Century Arts Limited**  
**Balance Sheet**  
**as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	3	5,025	5,025
<b>Current assets</b>			
Debtors	4	-	7,767
Cash at bank and in hand		<u>492</u>	<u>1,108</u>
		492	8,875
<b>Creditors: amounts falling due within one year</b>	5	(1,936)	(3,347)
<b>Net current (liabilities)/assets</b>		<u>(1,444)</u>	<u>5,528</u>
<b>Net assets</b>		<u><u>3,581</u></u>	<u><u>10,553</u></u>
<b>Capital and reserves</b>			
Accumulated funds	6	3,581	10,553
<b>Total funds</b>		<u><u>3,581</u></u>	<u><u>10,553</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

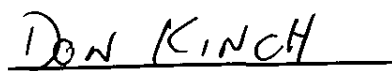
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Director

Approved by the board on



**Nu Century Arts Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and include the results of the company's activities described in the Directors' Report. The Directors consider that the Income and Expenditure account is the most appropriate form for reporting the company's activities. This represents a departure from the standard format in Companies Act and it has been made to enable the accounts to show a true and fair view.

***Company status***

The company is limited by guarantee and does not have a share capital. In the event of a winding up, every member is liable to contribute towards its debts and liabilities in a sum not exceeding £1.

***Grants***

Revenue grants are credited to the Income and Expenditure Account in the period in which the related expenditure is charged, the accrual concept being adopted.

<b>2 Taxation</b>	<b>2011 £</b>	<b>2010 £</b>
UK corporation tax	<u>-</u>	<u>1,091</u>
<b>3 Tangible fixed assets</b>		<b>Plant and machinery etc £</b>
<b>Cost</b>		
At 1 April 2010		<u>5,025</u>
At 31 March 2011		<u>5,025</u>
<b>Depreciation</b>		
At 31 March 2011		<u>-</u>
<b>Net book value</b>		
At 31 March 2011		<u>5,025</u>
At 31 March 2010		<u>5,025</u>
<b>4 Debtors</b>	<b>2011 £</b>	<b>2010 £</b>
Trade debtors	<u>-</u>	<u>7,767</u>

**Nu Century Arts Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2011**

<b>5 Creditors: amounts falling due within one year</b>	<b>2011 £</b>	<b>2010 £</b>
Trade creditors	-	1,661
Corporation tax	1,091	1,091
Accruals	845	595
	<u>1,936</u>	<u>3,347</u>
<b>6 Accumulated funds</b>	<b>2011 £</b>	
At 1 April 2010	10,553	
Deficit for the year	(6,972)	
At 31 March 2011	<u>3,581</u>	

**Nu Century Arts Limited**  
**Income and Expenditure Account**  
**for the year ended 31 March 2011**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	90,100	154,673
 Programme expenditure	 (46,050)	 (62,828)
Administrative expenses	(51,022)	(86,649)
 <b>(Deficit)/net Income before tax</b>	 <u><u>(6,972)</u></u>	 <u><u>5,196</u></u>



**Nu Century Arts Limited**  
**Schedule to the Income and Expenditure Account**  
**for the year ended 31 March 2011**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Arts Council	53,259	91,102
Birmingham City	10,000	5,000
Solihull MBC	2,500	-
Lottery	4,390	45,914
Performing Rights Society	2,000	3,000
Deodadato Squir	-	767
Sponsorship	-	3,000
Box office	17,951	5,890
	<u>90,100</u>	<u>154,673</u>
<b>Programme expenditure</b>		
Live Box - net	-	7,840
Workshops	1,000	1,435
Artists' fees	39,690	53,553
Production	3,032	-
Design fees	1,746	-
Security	582	-
	<u>46,050</u>	<u>62,828</u>
<b>Administrative expenses</b>		
Employee costs		
Wages and salaries	13,654	7,727
	<u>13,654</u>	<u>7,727</u>
Premises costs		
Rent, rates and insurance	5,601	10,368
Light and heat	351	468
	<u>5,952</u>	<u>10,836</u>
General administrative expenses		
Telephone and fax	1,188	1,400
Office administration	540	1,472
Printing, postage & stationery	2,515	3,455
Commission payable	-	250
Bank interest & charges	1,529	903
Equipment hire	390	754
Repairs and maintenance	-	575
Travel & subsistence	549	445
Training	1,762	257
Sundry expenses	769	3,845
	<u>9,242</u>	<u>13,356</u>
Legal and professional costs		
Accountancy fees	535	595
Advertising and PR	261	8,230
Professional fees	21,378	45,905
	<u>22,174</u>	<u>54,730</u>
	<u>51,022</u>	<u>86,649</u>