

COMPANY REGISTRATION NUMBER 6280671

BAOBAB (CREATIVE ARTS THERAPIES) CIC
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
30 JUNE 2009

ABACUS 246 LIMITED

5A Ver Road
St Albans
Herts
AL3 4QN

WEDNESDAY



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COMPANIES HOUSE

**BAOBAB (CREATIVE ARTS THERAPIES) CIC
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

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**BAOBAB (CREATIVE ARTS THERAPIES) CIC
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009 £	£	2008 £
FIXED ASSETS	2			
Tangible assets			<u>333</u>	<u>-</u>
CURRENT ASSETS				
Debtors		888		1,912
Cash at bank and in hand		1,723		<u>-</u>
		2,611		1,912
CREDITORS: Amounts falling due within one year		1,619		<u>920</u>
NET CURRENT ASSETS			992	992
TOTAL ASSETS LESS CURRENT LIABILITIES			1,325	992
RESERVES	3			
Profit and loss account			1,325	992
MEMBERS' FUNDS			1,325	992

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 9 March 2010, and are signed on their behalf by

Mr M Golding
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 30 JUNE 2009

**BAOBAB (CREATIVE ARTS THERAPIES) CIC
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>500</u>
At 30 June 2009	<u>500</u>
DEPRECIATION	
Charge for year	<u>167</u>
At 30 June 2009	<u>167</u>
NET BOOK VALUE	
At 30 June 2009	<u>333</u>
At 30 June 2008	<u>—</u>

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee of the members

Every member of the Company undertakes to contribute a sum not exceeding £1 to the assets of the Company if it is wound up during his, her or its membership or within one year afterwards

100036/15

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

Baobab (Creative Arts Therapies) CIC

Company Number

6280671

Year Ending

30 June 2009

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

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.

In the last financial year Baobab (Creative Arts Therapies) has delivered quality Drama and Movement Therapy services to the following statutory and voluntary organisations.

Real Life Options Adults with learning difficulties & complex needs
Daylight (Islington Social Services) Adults with learning difficulties & complex needs
Quantum Care Older people with dementia
Gibbs Green School Children with emotional and behavioural difficulties
Psychiatric Rehabilitation Association Adults recovering from psychiatric illnesses

Baobab (Creative Arts Therapies) Directors have continued to run informative Drama and Movement Therapy workshops for members of staff at these organisations. Baobab (Creative Arts Therapies) in conjunction with members of the Psychology Department at the University of Sussex has carried out a quantitative piece of research exploring the efficacy of Dramatherapy with older people suffering from dementia. This study is due to be published in the British Association of Dramatherapists' journal. The results were very positive and it is hoped that more older people with dementia will be able to access Creative Arts Therapies. Baobab (Creative Arts Therapies) have been able to reach and work with clients who may not ordinarily have access to this kind of service. We have been able to offer some clients access to Dramatherapy at a reduced rate.

We have worked with different themes and issues that have arisen from the individuals we have worked with. Some general aims for each group have included:

- Building trusting relationships
- Developing creativity, spontaneity and new forms of expression
- Helping to explore identity to build confidence and develop self awareness
- Developing communication skills and social interaction
- Safely explore themes and issues that arise within the containment of the sessions
- Acknowledgement, affirmation and support in a non-judgmental environment
- Developing a greater understanding of ourselves

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

(Please continue on separate continuation sheet if necessary)

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COMPANIES HOUSE

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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

The company stakeholders are the organisations and clients that Baobab (Creative Arts Therapies) works with. We have regularly monitored and evaluated the projects that we run, through verbal and written questionnaires and gathering evidence based practice. This will develop and strengthen good practice within the Creative Arts Therapies Profession. This will be shared with other professionals through various therapy networks. Baobab Therapists receive regular clinical supervision and have worked very closely with staff and other professionals to ensure quality of service.

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

PART 3 – DIRECTORS' REMUNERATION – Please insert details of any remuneration received by the Directors, even if already stated in the accounts. If no remuneration was received you must state that "no remuneration was received" below

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £23,563

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 has been made

(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House or the Department of Enterprise, Trade and Investment, as appropriate)

PART 5 – SIGNATORY

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

Signed

Alex Graybow

Date

12/3/10

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 07900 316 647	
DX Number	DX Exchange

When you have completed and signed the form please send it to the Registrar of Companies

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

for companies registered in England and Wales

or

Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB

DX235 Edinburgh

for companies registered in Scotland

or LP – 4 Edinburgh 2

or

Companies Registry, Department of Enterprise, Trade and Investment, Waterfront Plaza, 8

Laganbank Road Belfast BT1 3BS

for companies registered in Northern Ireland