

COMPANY REGISTRATION NUMBER 6280671

**BAOBAB (CREATIVE ARTS THERAPIES) CIC**  
**COMPANY LIMITED BY GUARANTEE**  
**ABBREVIATED ACCOUNTS**  
**30 JUNE 2010**

WEL SATURDAY



\*RQ3G4SD9\*

RM	12/03/2011	417
	COMPANIES HOUSE	
	*A83UJRPE*	
A10	16/02/2011	299
	COMPANIES HOUSE	

**ABACUS 246 LIMITED**

5A Ver Road  
St Albans  
Herts  
AL3 4QN

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

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2010**

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

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>167</u>	<u>333</u>
<b>CURRENT ASSETS</b>			
Debtors		-	888
Cash at bank and in hand		<u>263</u>	<u>1,723</u>
		<u>263</u>	<u>2,611</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>430</u>	<u>1,619</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(167)</u>	<u>992</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>1,325</u>
<b>RESERVES</b>	<b>3</b>		
Profit and loss account		-	<u>1,325</u>
<b>MEMBERS' FUNDS</b>		<u>-</u>	<u>1,325</u>

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 adequate 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 section 393, 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 1 February 2011, and are signed on their behalf by

Mr M Golding  
Director



Company Registration Number 6280671

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

**YEAR ENDED 30 JUNE 2010**

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

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2009 and 30 June 2010	<u>500</u>
<b>DEPRECIATION</b>	
At 1 July 2009	167
Charge for year	<u>166</u>
At 30 June 2010	<u>333</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u>167</u>
At 30 June 2009	<u>333</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

100047/15

# 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

2010 - 30<sup>th</sup> JUNE

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 continued to deliver Dramatherapy 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

At the beginning of this year Peter Cobham resigned as Director taking with him the contracts that he had been working on.

Michael Golding took over as Director. This is not a paid post.

With the change in Directorship and new expertise in project management, this year has been spent exploring a new direction for Baobab.

Baobab is currently conducting feasibility studies and looking at funding options for a project which is called, Empowerment Through Creativity. The ETC project aims to:

- Provide a range of courses and therapies aimed at empowering individuals through their creativity (for example, Art Therapy, Citizen Journalism, Creative Writing, Dramatherapy and Speaking)
- Provide individuals with the choice to look at ways of helping themselves, encouraging them to be proactive in terms of their own health
- Provide an accessible service to the local community
- Bring communities together and address the needs of hard to reach groups
- Tackle isolation and exclusion
- Build confidence, raise self esteem and promote well-being
- Challenge the stigma in society and internalised stigma with a movement away from 'treatment' models
- Provide practical and psychological support
- Stimulate creativity

All the activities on offer will raise confidence and give support as well as offering useful tools for daily life.

This project will initially be aimed at people with mental illness. However, in the future it will be extended to include other client groups.

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

(Please continue on separate continuation sheet if necessary)

SA

A13

\*AYSDBSDT\*  
12/03/2011  
COMPANIES HOUSE

295

**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 £9,088

**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)

1. The first part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

2. The second part of the document is a list of the topics that were discussed at the meeting. The topics are listed in alphabetical order.

3. The third part of the document is a list of the actions that were taken at the meeting. The actions are listed in alphabetical order.

4. The fourth part of the document is a list of the decisions that were made at the meeting. The decisions are listed in alphabetical order.

5. The fifth part of the document is a list of the recommendations that were made at the meeting. The recommendations are listed in alphabetical order.



## PART 5 – SIGNATORY

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

Signed

--

Date

--

*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 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