

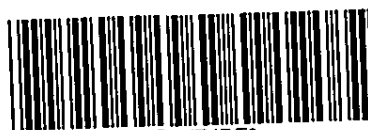
LANDANCE CIC
Limited by Guarantee

Director's Report and Unaudited Financial Statements
For the year ended 31 March 2016

Company Registration No. 7302877 (England and Wales)

COMPANIES HOUSE

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LANDANCE CIC COMMUNITY INTEREST COMPANY

COMPANY INFORMATION

Director E Denny
Maiden and work name: E Huhne

Company number 7302877

Registered office Higher Sminhay Farm
Mutton Street
Marshwood
Bridport
Dorset DT6 5PZ

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COMMUNITY INTEREST COMPANY

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LANDANCE CIC COMMUNITY INTEREST COMPANY

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2016

The director presents her report and financial statements for the year ended 31 March 2016.

Principal Activities

The principal activity of the company in the year under review was that of a community interest company.

Landance is a community interest company without share capital and was incorporated on 2nd July 2010.

Directors

The following director has held office since 2nd July 2010:
E Denny

Statement of director's responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless she is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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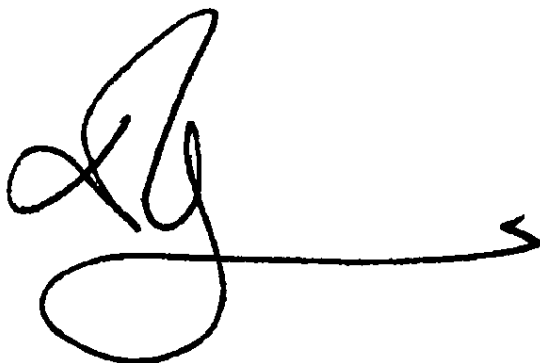
DIRECTOR'S REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

Director's Statement

During the year ending March 2016 director Ella Huhne (married name Denny) developed plans and applied for funding for the next project to be based in Dorchester in 2016 a small project which formed the ground work for a large project in Dorchester in 2017 She was successful with local funding, which enabled her to run Research and Development work with professional dancers from Impermanence Dance Theatre and local dance trainees and free youth dance workshops run by Katey Leader, youth dance leader in the summer of 2016

She successfully applied for funding to a local solicitor's firm Battens, West Dorset District Council, Activate and Dorchester Town Council Apart from Batten's funding the funding was not received till the 2016-17 financial year

Feedback from participants in the workshops was very positive

A handwritten signature in black ink, appearing to be 'E Denny', with a long horizontal stroke extending to the right.

E Denny, Director

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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2016

	Notes	2016 £	2015 £
Income		1731	51,429)
Project and administrative costs		(1731)	(51,429)
Surplus		-	-
Operating Surplus	2	-	-
Other interest receivable and similar income	3	-	-
Surplus on ordinary activities before Taxation		-	-
Tax on surplus on ordinary activities	4	-	-
Surplus for the year	8	-	-

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BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	5	-	-
Current assets			
Stocks		-	-
Debtors	6		
Cash at bank and in hand		2244	459
		<u>2244</u>	<u>459</u>
Creditors: amounts falling due within one year	7	(2244)	(459)
Net current assets		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Capital and reserves			
Profit and loss account	8	-	-
Total Funds		<u>-</u>	<u>-</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

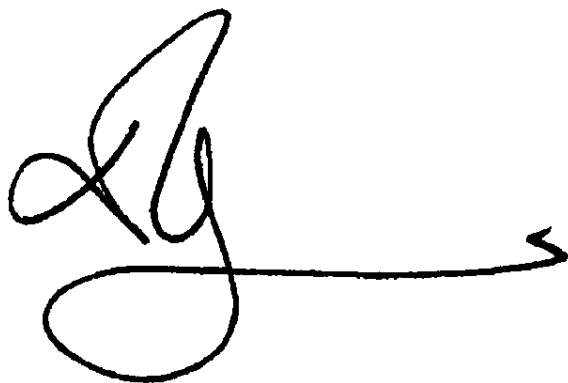
The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements

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of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on30.6.2017.....

A handwritten signature in black ink, consisting of a stylized 'E' and 'D' followed by a long horizontal line ending in a small arrowhead.

.....
E Denny
Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Income

Income represents grants and subsidies received for project work.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% per annum straight line
Fixtures, fittings & equipment 20% per annum straight line

1.5 Stock

Stock will be valued at the lower of cost and net realisable value.

2 Operating profit

2016	2015
£	£

Operating profit is stated after charging:

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Directors' emoluments

- -

3 Investment income

2016 2015

£

Bank interest

- -

4 Taxation

2016 2015

£

Domestic current year tax

U.K. corporation tax

- -

Current tax charge

- -

There is no surplus arising from operating activities hence the company is not subject to Corporation Tax.

5 Tangible fixed assets

There are no tangible fixed assets.

6 Trade Debtors

2016 2015

£

£

Trade debtors

- -

Other debtors

- -

7 Creditors: amounts falling due within one year

2016 2015

£

£

Trade creditors

2244 459

Taxation and social security

- -

Other creditors and accruals

- -

2244 459

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8 Statement of movements on reserves

	Profit and loss account
Balance at 31 March 2015	-
Profit for the year	-
	<hr/>
Balance at 31 March 2015	-
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LANDANCE CIC
LIMITED BY GUARANTEE

Management Information
For the year ended 31 March 2016

000166/5

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

Landance CIC

Company Number

07302877

Year Ending

31 March 2016

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.

During the year ending March 2016 director Ella Huhne (married name Denny) developed Landance in 2017, a youth dance project comprising schools workshops and performances to be held in Dorchester in West Dorset in the 2017 summer holidays.

She raised funding to run research and development work with professional dancers from Impermanence Dance Theatre in the summer of 2016 and to pay a youth dance leader, Katey Leader, to run free youth dance workshops in the 2016 summer holidays. This work formed the basis for plans to run a bigger community youth dance project in Dorchester in the 2017 summer holidays.

The performances will be free and aimed at young people and local families who do not normally attend live dance events. The schools workshops will be held to encourage students to take part or to attend the performances.

The project will be inclusive, offering participation to members of Remix, Dorset youth performance group for non-disabled and disabled participants.

The performances will be accessible to disabled members of the community, with specially designed accessible advertising and signage.

Feedback from youth dance workshop participants was very positive.

Funding was received from Battens solicitors, West Dorset District Council, Activate Performing Arts and Dorchester Town Council.

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

(Please continue on separate continuation sheet if necessary)

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

West country dance artists, young community dancers, members of the local community are the stakeholders

All of these and local schools and arts and housing associations and social care organisations were consulted for help and advice with project planning incorporating their suggestions to plan the next major Landance project, to be held in the summer of 2017

The feedback from the community youth dancers who took part in the summer 2016 workshops was very positive

Performances are developed with the collaboration of the community dancers involved as performers

Performances are free, aimed at local young people and families who do not generally engage with the arts

(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

There was no remuneration paid to or received by the company's director

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

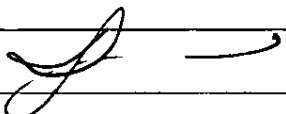
no transfer of assets other than for full consideration has been made

(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



Date

24 1 2017

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.

Ella Denny (working and maiden name Huhne)

Higher Sminhay Farm

Marshwood, Bridport, Dorset, DT6 5PZ

DT6 5PZ

Tel 01297 678373

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)