

EXPRESSIONS ACADEMY C.I.C.

**Company Registration Number:
07771701 (England and Wales)**

Unaudited statutory accounts for the year ended 29 September 2022

Period of accounts

Start date: 30 September 2021

End date: 29 September 2022

EXPRESSIONS ACADEMY C.I.C.

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EXPRESSIONS ACADEMY C.I.C.

Directors' report period ended 29 September 2022

The directors present their report with the financial statements of the company for the period ended 29 September 2022

Principal activities of the company

The company's principal activity continues to be that of performing arts.

Directors

The directors shown below have held office during the whole of the period from
30 September 2021 to 29 September 2022

Daniella Hobbs
Jason Hobbs
Louisa Criscenti-Brown

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
30 May 2023

And signed on behalf of the board by:

Name: Daniella Hobbs
Status: Director

EXPRESSIONS ACADEMY C.I.C.

Balance sheet

As at 29 September 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:	3	810	75
Cash at bank and in hand:		1,038	1,366
Total current assets:		<u>1,848</u>	<u>1,441</u>
Creditors: amounts falling due within one year:	4	(1,046)	(3,703)
Net current assets (liabilities):		<u>802</u>	<u>(2,262)</u>
Total assets less current liabilities:		<u>802</u>	<u>(2,262)</u>
Total net assets (liabilities):		<u>802</u>	<u>(2,262)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		801	(2,263)
Total Shareholders' funds:		<u>802</u>	<u>(2,262)</u>

The notes form part of these financial statements

EXPRESSIONS ACADEMY C.I.C.

Balance sheet statements

For the year ending 29 September 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 30 May 2023
and signed on behalf of the board by:**

Name: Daniella Hobbs
Status: Director

The notes form part of these financial statements

EXPRESSIONS ACADEMY C.I.C.

Notes to the Financial Statements

for the Period Ended 29 September 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and the rendering of services.

Other accounting policies

GOVERNMENT AND OTHER GRANTS: Government and other grants are recognised in the Profit and Loss Account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

EXPRESSIONS ACADEMY C.I.C.

Notes to the Financial Statements for the Period Ended 29 September 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

EXPRESSIONS ACADEMY C.I.C.

Notes to the Financial Statements for the Period Ended 29 September 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Prepayments and accrued income		75
Other debtors	810	
Total	<u>810</u>	<u>75</u>

EXPRESSIONS ACADEMY C.I.C.

Notes to the Financial Statements

for the Period Ended 29 September 2022

4. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Accruals and deferred income	540	300
Other creditors	506	3,403
Total	<u>1,046</u>	<u>3,703</u>

COMMUNITY INTEREST ANNUAL REPORT

EXPRESSIONS ACADEMY C.I.C.

Company Number: 07771701 (England and Wales)

Year Ending: 29 September 2022

Company activities and impact

Expressions Academy CIC is a Christian arts based company in Hemel Hempstead, with the vision to see thousands of people of all ages, regardless of belief, impacted positively by the creative arts. Our team has an extremely varied background in arts, with focuses on dance, drama, music and art to initiate our creative spaces. We want to make a positive difference in the local community, by creating safe spaces for individuals to learn, explore and create through the arts, encouraging creativity, freedom and transformation. Our hope is to induce a better quality of life and relation with God (for those who are seeking it). We provide a regular pattern of arts engagement alongside opportunities to explore life questions, spirituality and the Christian faith in a safe, creative and interactive way. Expressions Academy aims to reach individuals who need creative outlets but struggle to access them through various socioeconomic factors such as funds, ability, age and accessibility. For the individuals who participate in our programmes we aim to see a better emotional resilience, contemplation and healing, contentment and positive wellbeing, self-confidence, purpose, physical health, a new found freedom, a sense of belonging to the community and a better understanding of God. We offer a range of classes, workshops and performances in many forms of creative arts for children, young people and adults. We also facilitate events for churches, schools, carehomes, parties and more; continually looking to form relationships in the community and offer more creative expression to such events!

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

During the financial year the director received a nominal wage of £1,822

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
30 May 2023

And signed on behalf of the board by:

Name: Daniella Hobbs

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.