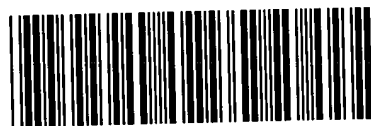


Table 1					
Great Yarmouth Arts Festival CIC Company No: 07773978					
Profit & Loss Account 2020-2021					
	Oct - Dec	Jan - Mar	Apr - June	Jul - Sept	Total
Net Income					£0.00
Grants	£750.00				£750.00
Donations					
Ticket sales					
Art Sales				£322.00	
Refreshment sales					
Loans					
Contra					£0.00
TOTAL INCOME	£750.00	£0.00	£0.00	£322.00	£1072.00
Operating expenses					£0.00
Advertising					£0.00
Web services				£349.13	£349.13
Printing					
Bank service charges					
Insurance expenses				£207.40	£207.40
Legal and accounting fees					£0.00
Tax					£0.00
Loan repayment					£0.00
Concert expenses				£150.00	£150.00
Art expenses (workshops)					£0.00
Donations					£0.00
Postage expenses					£0.00
Venue hire				£400.00	£400.00
Performance fees					£0.00
Catering					£0.00
Membership fees					£0.00
Training					£0.00
Miscellaneous					£0.00
Contra					£0.00
Total operating expenses	£0.00	£0.00	£0.00	£1106.53	£1106.53
	£750.00	£0.00	£0.00	(£784.53)	(£34.53)



[illegible]

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CIC 34

Community Interest Company Report

	For official use <i>(Please leave blank)</i>	
<i>Please complete in typescript, or in bold black capitals.</i>	Company Name in full	Great Yarmouth Arts Festival cic.

Company Number	07773978
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Year Ending	30/09/21
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	<i>(The date format is required in full)</i>
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Please ensure the company name is consistent with the company name entered on the accounts.

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.

In view of the Covid Pandemic we had a very shortened Festival this year consisting of an art exhibition in the Great Yarmouth Minster and a flute and piano recital in St. George's Theatre. These events were open to all people living in the local community as well as to visitors from further afield.

(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.

For this limited Arts Festival the number of stakeholders was much reduced but we continued our good relationship with the clergy at the Minster, the members of the local art societies, the staff at St. George's Theatre and various officers at Great Yarmouth Borough Council.

(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.

No remuneration was received

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 (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company					
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Signed		Date	14/06/22	
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Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

*Office held (delete as appropriate)
Director/*

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.

East Shores, Marine Parade, Gorleston, Great Yarmouth, NR31 6EY

Tel 07557 195318

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

(N.B. Please enclose a cheque for £15 payable to Companies House)