

REGISTERED NUMBER: 09052743 (England and Wales)

ATTICO ART CENTRE C.I.C.  
UNAUDITED FINANCIAL  
STATEMENTS FOR THE YEAR  
ENDED 31 MAY 2021



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MAY 2021**

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ATTICO ART CENTRE C.I.C. (REGISTERED NUMBER: 09052743)

STATEMENT OF FINANCIAL POSITION  
31 MAY 2021

	2021	2020
	£	£
FIXED ASSETS	0	0
CURRENT ASSETS	30	25
CREDITORS		
Amounts falling due within one year	0	0
NET CURRENT LIABILITIES	30	25
TOTAL ASSETS LESS CURRENT LIABILITIES	30	25
CAPITAL AND RESERVES	30	25

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Attico Art Centre C.I.C. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09052743

Registered office: The Spinney, Grange Lane  
Letchmore Heath  
Watford  
WD25 8EA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 -1)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

ATTICO ART CENTRE C.I.C. (REGISTERED NUMBER:09052743)

STATEMENT OF FINANCIAL  
POSITION 31 MAY 2021

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2002, and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 01 May 2022 and were signed by:

AJM Horn – Director

100076/15

**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**

ATTICO ART CENTRE C.I.C.

**Company Number**

9052743

**Year Ending**

31<sup>st</sup> May 2021

*(The date format is required in full)*

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.

Attico Art Centre provides ongoing opportunities for unestablished artists to display and sell their artworks at very affordable rates. The artworks include any genre from figurative to abstract drawings, paintings, photography and sculpture. Attico involves artists from the Watford, London and Cambridge communities.

Whilst Attico has a permanent exhibition space in the basement of the 5-Blends Coffee House in Mill Rd, Cambridge, opened by Mayor Nigel Gawthrope in February 2019 and the space has facility for displaying up to 25 artworks, including sculptures; owing to government restrictions, the gallery space has been available for very limited viewings.

*(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.

Stakeholders of Attico's gallery in Cambridge include individual artists, Jason Baldwin (director, 5-Blends coffee House), Mill Rd Historical Society and Arjuna Health.

This year there was no consultation with stakeholders.

*(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.

The aggregate amount of emolument paid to the director in respect of qualifying services was £273

**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

Signed



Date

01/05/22

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.

AJM Horn

The Spinney, Grange La

Letchmore Heath, WD25 8EA

Tel +44 7788460680

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, 4<sup>th</sup> 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)**