

Registered number
09380013

Pavement 2 Catwalk CIC

Filleted Accounts

31 January 2019

THURSDAY



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A13

24/10/2019

#30

COMPANIES HOUSE

Pavement 2 Catwalk CIC**Registered number:****09380013****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Called up share capital not paid	-	-
Fixed assets	-	-
Current assets	-	-
Prepayments and accrued income	-	-
	-	-
Creditors: amounts falling due within one year	(708)	(635)
Net current liabilities	(708)	(635)
Total assets less current liabilities	(708)	(635)
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	(60)	(60)
Net liabilities	(768)	(695)
Capital and reserves	(768)	(695)
	Number	Number
Average number of employees	1	1

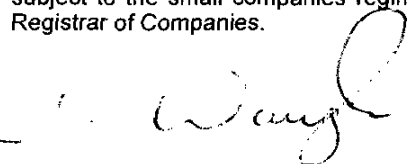
The company is a private company limited by shares and incorporated in England. Its registered office is 205 High Road, 1 Seacole Court, Tottenham, London N15 5JY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Donald WAUGH

Director

Approved by the board on 21 October 2019

P0 12745542/15

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

PAVEMENT 2 CATWALK

Company Number

09380013

Year Ending

08/01/2015 TO 31/01/2016

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.

Pavement 2Catwalk is a Community Interest Company (P2C) that aims to bring hope to the vulnerable and disenfranchised sectors of our communities. During 2015 – 2016 P2C have worked with survivors of homelessness, addiction, disability and mental health. The various clients are encouraged to express their emotions through the medium of fashion and art, thus creating unique and bespoke pieces. The company's activities consist of weekly workshops, using mannequins' and recycled materials to creative up cycled fashion and abstract artwork. The ultimate outcome is to produce beautiful bespoke garments and accessories to be sold as luxury merchandise.

By attending workshops on regular basis clients develops a routine and a level of discipline whilst working together as a group. Security is beneficial and crucial for joint interaction and a safe space where everyone is given an opportunity to explore their social and emotional issues. By working on a project and seeing it through to cohesion, the process raises self-esteem, pride self-worth and personal achievement. It also awakens artistic creativity and is a vehicle for self development, self awareness.

Thus Pavement 2 Catwalk has coined the phrase 'Emotional Imprint.'

Forest Hill Fashion week an annual community project was a prime example of social inclusion and community cohesion. Our clients were able to work side by side with members of the community to produce a joint collaborative collection, using painted T-shirts to make dresses, jackets, skirts and accessories. Both groups of people proudly worked together to create and alternative and diverse fashion event.

Pavement 2 Catwalk have engaged with a number of well established organisations and have greatly contributed and helped to develop self esteem and confidence amongst a wide range of service users and disadvantage people including the elderly.

(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.

The stakeholders are as listed below:

1. Crisis (Homeless Charity – Volunteer of the year 2008)
2. St Mungos (Homeless Charity)
3. Hackney Community College (Disability Group)
4. Cranstoun (Rehab)
5. Young Centre Project (Lewisham)
6. Blenheim ReAL (Drug & Alcohol Treatment Facility)
7. Brighter Horizons (Disability Organisation)
8. Seniors (Organisation for the Elderly)
9. Link Place (Disability Organisation)
10. Forest Hill Fashion (Annual Community Events).

Ongoing and constant

- Management liaison on a regular basis
- Decision about the projects
- Discussion about who would be involved
- Person history and needs
- Reviews regularly through meetings and feedback

Users

- Weekly sessions
- One to one conversations
- Asking questions for example 'Are you Happy'
- Allowing them to take responsibility and encouraging them to also take control

Process

- Design
- Consult
- Implement
- Review
- Deliver

(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.

(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

D. Jones

Date

23/10/2019

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 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)