

Dormant CIC Accounts

Company Details

Company number: 09589704

Company name in full: Torbay Action for Art CIC

Date of balance sheet: 31st May 2018

Accounts

Cash at bank and in hand: £384.30p

Statements

The company was entitled to exemption from audit relating to dormant CIC's

For the Year ending: 31st May 2018

Date of approval of accounts

Approval of accounts: 12th July 2018

For the financial year in question the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain audit in accordance with section 476 of the companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Director's signature and name:



Richard James

Presenter Information:

Name: Richard James

Company name: Torbay Action for Art CIC

Address: 29 Hillside Road

Post town: Paignton

County: Devon

Post Code: TQ3 3JF

Country UK

M: 07929 616436



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COMPANIES HOUSE

096622
HS

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**

Torbay Action For Art CIC

Company Number

09589704

Year Ending

31st May 2018

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.

Our main aim is to set up an arts centre or arts space for the community of Torbay. There is no venue in Torbay that provides this.

We are still in the process of researching a building we could use, net-working with arts groups in Torbay to get their support. Also getting support from our local authority and finding funds and other support to take the project forward. Our aim is supported by the new Torbay Cultural Board in principal.

So hopefully in 2019 we will be in a position to get the project moving and we will start working as a CIC and not be dormant.

(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 idea for an arts centre came from a meeting held in 2012 attended by 200 local arts groups in Torbay.

We are in constant touch with the artists in Torbay through the 'Torbay Artists Network' The Artizan Gallery which is the base for Torbay Action For Art runs a number of arts events for the local community. So the group connects with the local community through the gallery and the director's work in the community so are aware of their need now and what is needed for the future. Torbay is a very deprived social area and needs encouragement in many ways especially the young people.

(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 was made. No donations were 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

1st February 2019

Office held: 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.

Richard James

29 Hillside Road, Paignton

Devon TQ3 3JF

Tel 07929 616436

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)