

Registered number
09631143

Owdyado Theatre CIC

Accounts

30 June 2021

FRIDAY



AB0J781E

A14

25/03/2022

#303

COMPANIES HOUSE

Owdyado Theatre CIC**Registered number:****09631143****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	4,092	5,265
Current assets	28,121	34,030
Prepayments and accrued income	129	123
	28,250	34,153
Creditors: amounts falling due within one year	(7,978)	(16,081)
Net current assets	20,272	18,072
Total assets less current liabilities	24,364	23,337
Accruals and deferred income	(417)	(413)
Net assets	<u>23,947</u>	<u>22,924</u>
Capital and reserves	<u>23,947</u>	<u>22,924</u>

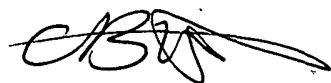
The company is a private company incorporated in England. Its registered office is 32 Trewarton Road, Penryn, Cornwall TR10 8JB.

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

The members have not required the company to obtain an audit in accordance with S476 of the Act.

The directors acknowledge their 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.



C Bister
Director

Approved by the board on 25 March 2022

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

LOWDYADO THEATRE

Company Number

9631143

Year Ending

(DD/MM/YY) 30/06/2021

(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.

OVER JUNE 2020 - JUNE 2021 THE UK WAS IN AND OUT OF COVID LOCKDOWNS. LOWDYADO ADAPTED IT'S USUAL ACTIVITY (LIVE THEATRE TOURING) TO PRODUCE 15 AUDIO DRAMAS. 11 OF THESE WERE PRODUCED AS THE RESULT OF A NATIONWIDE WRITING COMPETITION, FREE & OPEN TO ANYBODY. 335 PEOPLE TOOK PART IN THIS ACTIVITY & 15 ARTISTS WERE EMPLOYED. THE COMPANY ALSO USED SOME OF THE SCRIPTS TO CREATE A LIVE OUTDOOR SHOW FOR THE SUMMER.

(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.

NO CONSULTATION

(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.

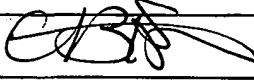
NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

The original report must be signed by a director or secretary of the company

Signed



(DD/MM/YY)

Date

24/08/22

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/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.

32 TROWARTON ROAD	
PENRYN	
TR210 8JB	
Tel 01326 379116	
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)