

10646655

Dirty Feet Dance CIC

Balance Sheet as at 31<sup>st</sup> March 2018

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question 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 for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The directors have elected not to include a copy of the Profit and Loss with their accounts.

	2018
<b>INCOME:</b>	
Trading Income:	5,103
Funding:	8,211
Total Income:	13,314
<b>EXPENDITURE:</b>	
Materials:	8,211
Other:	5,103
Total Expenditure:	13,314
Fixed Assets:	0
Current Assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
<b>Net current assets / (liabilities):</b>	0
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provisions for liabilities:	(0)
Accruals and deferred income:	(0)
<b>Total net assets (liabilities):</b>	0
<b>Reserves:</b>	0
<b>Profit/ Loss:</b>	0

DANIEL OVEL



P.O. 10100471/15

# 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**

Dirty Feet Dance CIC

**Company Number**

10646655

**Year Ending**

31<sup>st</sup> March 2018

**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.

Dirty Feet Dance CIC is a community interest company that supplies Urban Arts Such as Breakdance, Parkour/Freerunning, Tricking, Rap, DJ, Beatbox, graffiti and more to the local community. During the financial year 2017-2018 the company's activities have benefitted the community in the following ways;

- We provided activities which benefitted a variety of children and young people by offering them an opportunity to experience dance in a new, exciting and innovative way.
- Our teaching remained accessible and inspiring, building on each person's capabilities and emphasising a sense of achievement from start to finish.
- We provided 10 weekly classes throughout the year in breakdance and parkour in Hereford over 4 days with around 100 young people attending classes per week.
- We worked closely with a local children's home and children from the home educated community as well as children from some of the counties most deprived areas.
- We have delivered workshops in a variety of settings including Close House youth hub, Women's Aid for young people in refuge and at Hereford Probation Service.
- We held exclusive classes for young people with behavioural problems and special education needs.
- We inspired young people of all ages, abilities and cultural backgrounds to become more creative and involved in the arts.

*(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 company's stakeholders are people living in the Herefordshire county, these include children, young people and adults.

Our stakeholders are consulted with throughout the year. We use a variety of methods to do this which include;

- Evaluations completed by the children at the end of each term.
- Evaluations completed by parent/ carers at the end of each term.
- Online polls created on social media requesting feedback on workshops delivered and for suggestions on what they would like us to deliver.

Action taken from these consultations have included;

- Extra class put on each week to meet the need of increased attendance.

*(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.

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.

**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

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

Signed



Date

09/01/2019

*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.

Daniel Ovel	
1 Cloverpiece Walk,	
Hereford, HR2 7SZ	
07738667105	
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

The accounts and CIC34 **cannot** be filed online

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