

10646655

Dirty Feet Dance CIC

Balance Sheet as at 31st March 2023

	2023
INCOME:	
Trading Income:	15,119
Funding:	20,728
Total Income:	35,847
EXPENDITURE:	
Materials:	12,000
Other:	23,850
Total Expenditure:	35,850
Fixed Assets:	0
Current Assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets / (liabilities):	<u>0</u>
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)
Total net assets (liabilities):	<u>0</u>
Reserves:	<u>0</u>
Profit/ Loss:	<u>3,00</u>

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

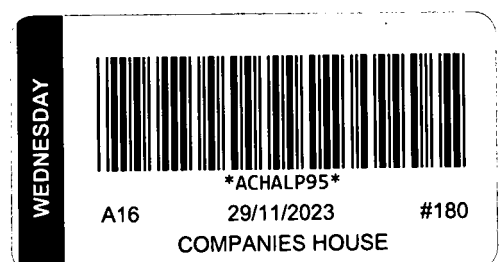
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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.

C.C. over
CHANEL OVER



PO/16611437/15

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

DIRTY FEET DANCE CIC

Company Number

10646655

Year Ending

31ST March 2023

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.

Our company is dedicated to enhancing the well-being of the community, with a specific focus on providing enriching experiences for children and young individuals. We aim to introduce them to the world of dance in a fresh, captivating, and innovative manner. Our teaching approach is inclusive and motivational, harnessing each individual's strengths while fostering a profound sense of accomplishment throughout their journey.

Currently, we offer weekly breakdance and parkour classes in Hereford, attracting approximately 150 young participants each week. Our outreach extends to collaborating closely with a local children's home, engaging with children from the home-educated community, and reaching out to youngsters in some of the region's most underprivileged areas.

Our impact extends beyond regular classes, as we have conducted workshops in diverse settings such as Close House Youth Hub, Women's Aid shelters for young residents, and at Hereford Probation Service. Moreover, we maintain dedicated classes tailored for young individuals facing behavioral challenges and those with special education needs. Our overarching goal is to inspire young people of all ages, abilities, and cultural backgrounds to explore their creativity and actively participate 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 stakeholders of the organisation include children, young individuals, and adults residing in the Herefordshire Community.

We conduct evaluations with the children and young people participating in our community classes at the conclusion of each term. Additionally, we utilise social media to gather feedback on the community classes and to inquire about preferences for additional initiatives by Dirty Feet Dance CIC.

All received responses are thoroughly reviewed, and adjustments to the structure and content of our classes are implemented as deemed necessary.

(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

C.C. Ovel

Date

27/11/2023

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)