

BILLY & ANDY'S MUSIC SCHOOL CIC
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023



BILLY & ANDY'S MUSIC SCHOOL CIC

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FOR THE YEAR ENDED 31 MAY 2023**

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BILLY & ANDY'S MUSIC SCHOOL CIC (REGISTERED NUMBER: 11386705)**BALANCE SHEET****31 MAY 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		1,230		2,178
CURRENT ASSETS	33,379		20,535	
CREDITORS				
Amounts falling due within one year	(32,182)		(15,614)	
NET CURRENT ASSETS		<u>1,197</u>		<u>4,921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,427</u>		<u>7,099</u>
RESERVES		<u>2,427</u>		<u>7,099</u>

BALANCE SHEET - continued

31 MAY 2023

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Billy & Andy's Music School CIC is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11386705

Registered office: 43 Dennison Avenue, Withington, Manchester, M20 1AE.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23/2/24 and were signed on its behalf by:



A D W Haines - Director

000024/13

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

Billy & Andy's Music School CIC

Company Number

11386705

Year Ending

31/05/2023

(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.

Billy & Andy's Music School has continued its mission to address social isolation among individuals with profound and multiple disabilities (PMLD) through music-based activities. Throughout the financial year, we have organised weekly "living room gigs" at residential homes catering to individuals with PMLD, providing them with meaningful and engaging musical experiences.

Our daily holiday music schools, conducted outside of term time, have seen a surge in participation, thanks to funding that allowed us to expand our staff, making the sessions more accessible and enjoyable for all. This funding support has been made possible by Awards for All.

Furthermore, we are proud to have completed two significant projects: AMPS & RAMPS, generously funded by Youth Music. This initiative involved collaborating with three bands of young disabled musicians, including those with PMLD, who showcased their talents in front of a crowd of nearly 300 people at Projekts Mcr, a local skatepark. To make this event successful, we partnered with the Hard Rock Cafe, who provided volunteer staff members. Additionally, we collaborated with Venture Arts, a local disabled arts charity, and Under One Roof, disabled club night promoters.

In addition to these projects, we initiated music classes for students at several new SEN/D schools in the South Manchester area, ensuring inclusivity and accessibility for all participants, including those with profound and multiple disabilities.

(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 directors, freelancers and customers regularly discuss activities before and after sessions. In particular, we have had a lot of conversations with SEN schools around how to cater new projects to their needs in particular with regard to scheduling of sessions and integration with their syllabus.

(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.

Director's remuneration was £37,570.

There were no other transactions or arrangements in connection with the remuneration of directors or compensation for directors' 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 (Please note this must be a live signature)

(DD/MM/YY)

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

Signed

A Haines

Date

26/02/24

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.

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

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