BRIGHT EYED ART DANCE AND MOVEMENT COMMUNITY INTEREST COMPANY

COMPANY NUMBER 11539559 BALANCE SHEET AS AT 31st AUGUST 2020

THESE ACCOUNTS HAVE BEEN PREPARED AND DELIVERED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES' REGIME. THE DIRECTOR OF THE COMPANY HAVE ELECTED NOT TO INCLUDE A COPY OF THE INCOME STATEMENT WITHIN THE FINANCIAL STATEMENTS.

RESERVES (UNSPENT GRANT INCOME) £6880

CASH AT BANK £6880

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 and for the preparation of accounts.

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

MS LOUISE MONEY

AABS9SFU
A07 27/08/2021 #72
COMPANIES HOUSE

000039/15 000039/15

CIC 34

Community Interest Company Report

··· [1] [1] [1] [2] [2] [2] [4] *For official use (Please leave blank) Please BRIGHT EYED ART DANCE AND **Company Name in** complete in MOVEMENT COMMUNITY INTEREST typescript, or full **COMPANY** in bold black capitals. 11539559 **Company Number** 31/08/20 Year Ending

(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)

BRIGHT EYED ART DANCE AND MOVEMENT HAVE BEEN ABLE TO INTRODUCE SENSORY INTERACTIVE EXPERIENCES TO PEOPLE LIVING WITH THE VERY LATE STAGES OF DEMENTIA INTO CARE HOMES IN ENGLAND AND WALES.

(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 WITH STAKEHOLDERS.
(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 y 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 director's loss of office, which require to be disclosed" (See example with full note 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 that 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.

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 Jawallanus

Date 22/06/21

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 is 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:

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)