

DECODER ART CIC

Company limited by guarantee

**Company Registration Number:
12987675 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2021

Period of accounts

Start date: 30 October 2020

End date: 31 October 2021

DECODER ART CIC

Contents of the Financial Statements for the Period Ended 31 October 2021

Balance sheet

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Community Interest Report

DECODER ART CIC

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>
		£
Current assets		
Cash at bank and in hand:		1,000
Total current assets:		<u>1,000</u>
Net current assets (liabilities):		<u>1,000</u>
Total assets less current liabilities:		<u>1,000</u>
Total net assets (liabilities):		<u>1,000</u>
Members' funds		
Profit and loss account:		1,000
Total members' funds:		<u>1,000</u>

The notes form part of these financial statements

DECODER ART CIC

Balance sheet statements

For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 18 August 2022
and signed on behalf of the board by:**

Name: Debbie Sharp
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 October 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

DECODER ART CIC

Notes to the Financial Statements for the Period Ended 31 October 2021

2. Employees

2021

Average number of employees during the period

2

COMMUNITY INTEREST ANNUAL REPORT

DECODER ART CIC

Company Number: 12987675 (England and Wales)

Year Ending: 31 October 2021

Company activities and impact

we have supported the local lgbtqia+ community by creating events and community workshops that brought the community together which as been so important since covid and lockdowns. We created a lgbtqia+ arts education resources for The SEEN exhibition at Newlyn Art Gallery & The Exchange for The Arts Council Collection. This resource was intended for local schools to help teachers discuss lgbtqia+ subjects and learn about lgbtqia+ history and artists, and to support positive visibility for the lgbtqia+ community. The work we do as benefited the community by providing space and creating opportunities.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
17 August 2022

And signed on behalf of the board by:

Name: Debbie Sharp

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.