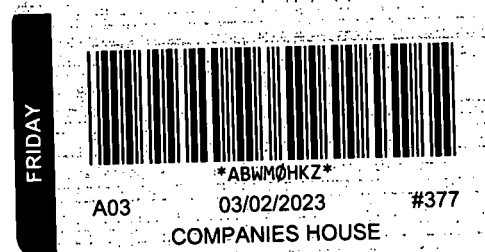


SOCIALLY ENGAGED ART SALON (SEAS) CIC

Registered Number
13545686
(England and Wales)

Unaudited Financial Statements for the Period ended
31 August 2022



SOCIALLY ENGAGED ART SALON (SEAS) CIC

Company Information for the period from 3 August 2021 to 31 August 2022

Directors	ALSARAF, Sara, Dr DORON, Gil, Dr
Registered Address	113 Queens Road Brighton BN1 3XG
Registered Number	13545686 (England and Wales)

SOCIALLY ENGAGED ART SALON (SEAS) CIC

Balance Sheet as at 31 August 2022

	2022 £
Fixed Assets	739
Current Assets	21,113
Creditors amounts falling due within one year	(26,957)
Net current assets (liabilities)	(5,844)
Total assets less current liabilities	(5,105)
Accruals and deferred income	(600)
Net assets (liabilities)	(5,705)
Capital and reserves	(5,705)

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1.

The financial statements were approved and authorised for issue by the Board of Directors on 21 December 2022, and are signed on its behalf by:

DORON, Gil, Dr
Director
Registered Company No. 13545686

01/01/2023

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

The Socially Engaged Art Salon [SEAS] CIC

Company Number

13545686

Year Ending

(31/08/2022)

(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.

The Socially Engaged Art Salon created this year 12 exhibition related to contemporary social and historical issues and showed the work of more than 80 artists. The exhibitions informed the general public about issues concerning minority groups such as BME, LGBTQ+ and artists with disabilities.

All the exhibitions took place in public spaces, i.e. community centres and the local library. The exhibitions were created for occasions such as Black History Month, LGBTQ History Month and refugee week.

The exhibitions were free and centred on artists' work from underrepresented sectors. The exhibitions we curated amplified the voice of communities and artists who are still marginalised from the art market and public art arena and thus do not benefit from what the arts can offer, including the mental and social benefits from engagement in creative work, contribution to social cohesion and wellbeing, fighting loneliness, increasing self-esteem and confidence and more.

In addition to the exhibition programme, SEAS delivered a series of public events, artists' talks and creative workshops at the Black and Minorities Ethnic Community Partnership Centre and the LGBTQ+ Ledward Centre. All these were offered free of charge.

SEAS also delivered an art therapy programme, two pieces of research commissioned by the local council concerning ethnic and sexual minorities in Brighton and hosted the Social Art Network UK assembly

(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 main stakeholders are regular and occasional visitors to the exhibitions and other events that are taking place at the Black and Minorities Ethnic Community Partnership Centre, at the LGBTQ+ Ledward Centre and at the Jubilee Library.

Each of the exhibitions included optional feedback in the form of visitors' book which we hold. The other activities included verbal feedback especially about the workshops.

We also had formal and informal discussions with the managers of the community centre and the library regarding our activities and the way to improve them.

The main feedback we received from the stakeholders were in regard to the need for longer time for planning and increase of outreach and publicity. As a result SEAS took a new team member who is responsible for these area including marketing and PR.

(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.

Remuneration paid to one director during the period ending 31 August 2022 was £23,230

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)

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

Signed



(DD/MM/YY)

Date

15/12/2022

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.

Email hi@seasbrighton.org

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)