

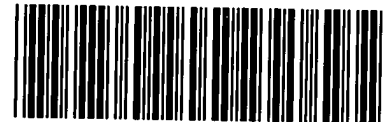
Registration number: 13863158

Jamstage CIC

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2023

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27/01/2024

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COMPANIES HOUSE

Jamstage CIC

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Jamstage CIC

Company Information

Directors Mr Oba Akinwale
Mr Calvin Eden Akotuah

Registered office 12 Grosvenor Road
Wavertree
Liverpool
Merseyside
L15 0HA

Accountants KAH Services Ltd
Liverpool
Merseyside
L23 0SA

Jamstage CIC

Directors' Report for the Year Ended 31 January 2023

The directors present their report and the financial statements for the year ended 31 January 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

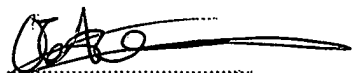
Mr Oba Akinwale

Mr Calvin Eden Akotuah

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 25/01/24 and signed on its behalf by:



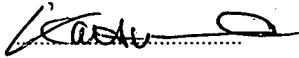
Mr Oba Akinwale
Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Jamstage CIC
for the Year Ended 31 January 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jamstage CIC for the year ended 31 January 2023 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements. These are based on the principles approved by IFAC.

This report is made solely to the Board of Directors of Jamstage CIC, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Jamstage CIC and state those matters that we have agreed to state to the Board of Directors of Jamstage CIC, as a body, in this report in accordance with the rules as laid down by CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jamstage CIC and its Board of Directors as a body for our work or for this report.



KAH Services Ltd

Liverpool
Merseyside
L23 0SA

Date: 25/1/24

Jamstage CIC

**(Registration number: 13863158)
Balance Sheet as at 31 January 2023**

**2023
£**

Capital and reserves

-

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

12 Grosvenor Road

Wavertree

Liverpool

Merseyside

L15 0HA

United Kingdom

These financial statements were authorised for issue by the Board on 25/01/24

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

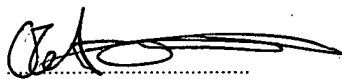
For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- No members have required the company to obtain an audit of its accounts for the financial year ending 31 January 2023 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.

Approved and authorised by the Board on 25/01/24 and signed on its behalf by:



Mr Oba Akinwale
Director

000 239 / £15

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**

JAMSTAGE CIC

Company Number

13863158

Year Ending

31/01/23

(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.

Jamstage CIC is a dynamic company dedicated to empowering young individuals nationwide through a comprehensive initiative aimed at fostering essential soft skills. Our primary focus is on coaching and educating youth in areas such as public speaking and confidence-building, equipping them with the tools needed for success. At Jamstage CIC, we understand the importance of cultivating these skills in the younger generation, and we passionately guide them on their journey towards personal and professional growth. Our unique approach culminates in a main event where participants have the opportunity to showcase their newfound abilities in front of a distinguished panel. The ultimate reward for their efforts is the chance to be coached by our team of seasoned experts, providing invaluable support and guidance for their continued development. Jamstage CIC is committed to nurturing the next generation of confident and articulate leaders, preparing them for success in various aspects of their lives.

(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.

At this stage, there are no external stakeholders and so there has been no requirement for consultation.

(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.

no remuneration was received.

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.

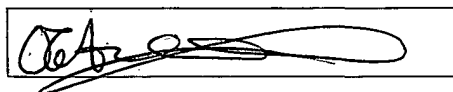
(Please continue on separate continuation sheet if necessary.)

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



Date

25/01/24

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

O

OBA AKINWALE	
oba@loudspeaker.org.uk	
Tel 07988 189431	
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)