

Company Registration Number 09551603 (England and Wales)

CONICAL SPHERE MUSIC COMMUNITY INTEREST COMPANY
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

TUESDAY



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30/03/2021

#173

COMPANIES HOUSE



HILLOSBORNE

CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

CONICAL SPHERE MUSIC COMMUNITY INTEREST COMPANY

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		397		530
Current assets	6,435		6,110	
Creditors: amounts falling due within one year	(12,858)		(12,398)	
Net current liabilities		(6,423)		(6,288)
Total assets less current liabilities		(6,026)		(5,758)
Net liabilities		(6,026)		(5,758)
Capital and reserves		(6,026)		(5,758)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

CONICAL SPHERE MUSIC COMMUNITY INTEREST COMPANY

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

Conical Sphere Music Community Interest Company is a private company limited by shares incorporated in England and Wales. The registered office is Tower House, Parkstone Road, Poole, Dorset, BH15 2JH.

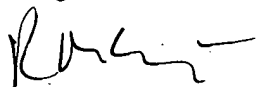
For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 20th MARCH 2021 and are signed on its behalf by:



R McLester
Director

Company Registration Number 09551603

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**

CONICAL SPHERE MUSIC COMMUNITY
INTEREST COMPANY

Company Number

09551603

Year Ending

(30/04/20)

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.

With no large scale single event planned for this year, the company turned it's attention to planning new projects that could form the focal point for volunteers and artists to work towards.

To this end, the year was split into 2 parts;

- 1) Proposing the One City One Light project to new venues.**
- 2) Developing a smaller tour version of the large scale project.**

The second of these points saw several small scale multimedia concerts performed in village halls & churches across Hampshire and Dorset. These concerts & events allowed for volunteers on the project to gain experience & training in event production, with a view to being able to be involved in the larger scale productions.

These volunteers included several students from Bournemouth University who were able to use the project to support their degree courses.

We were also able to use the concerts as a platform for local up and coming musicians to perform on. Some of whom, were performing in front of an audience for the very first time.

By January 2020, we were able to put on our first small scale performance that included all of the elements that were in the larger production originally designed for Salisbury Cathedral. This meant that we were able to film real, personal stories from the local area of Parkstone and present them back to local residents as a multimedia concert production in St John's Church, Parkstone.

(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.

Our stakeholders are volunteers on the project who include not only young people learning and gaining experience in event production, but also creative input from local artists.

Regular retrospectives with all volunteers after each concert & event were undertaken and documented. We also used audience feedback forms and video footage from the events to help inform these retrospectives.

Where applicable, we also looked for feedback from the venue who had booked us as well to make sure that the productions were relevant and engaging.

(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.

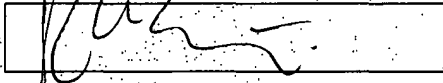
No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

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

Signed



(DD/MM/YY)

Date

20/03/2021

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.

Richard Mclester	
93 Compton Avenue	
Parkstone, Poole	
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)