

## 0282 CIC (10721117)

### ACCOUNTS AND BALANCE SHEET - PERIOD ENDING 30.04.23

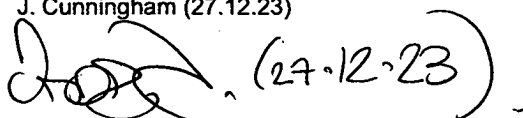
DESCRIPTION	APRIL 2022	APRIL 2023
FIXED ASSETS	00.00	00.00
CURRENT ASSETS	2274.18	2613.00
PREPAYMENTS AND ACCRUED INCOME	3560.00	10337.06
PAYMENTS TO ALL EXTERNAL PARTIES	5389.26	9114.36
PAYMENTS TO DIRECTORS	2047.98	00.00
<b>TOTAL: 1222.70</b>		

0282 CIC became financially active on 5.9.19

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

For the financial year ending 30/04/23, 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. The accounts have been prepared in accordance with the micro-entity provisions.

Sincerely yours,  
J. Cunningham (27.12.23)

 (27.12.23)

THURSDAY



\*ACUGRHKW\*

A6

11/01/2024

#17

COMPANIES HOUSE

# 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

0282 CIC

Company Number

10721117

Year Ending

(30/04/23)

(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.

0282 CIC have facilitated various projects surrounding the themes of community, creativity and well-being. Over the last couple of years, the format of activities has changed as a result of the pandemic, and so many of our events have been hosted virtually. These have started to happen in person again, with limited numbers and risk assessments to ensure the healthy participation of vulnerable people. These have included one to one wellbeing sessions addressing individuals mental health concerns that have been amplified by the series of UK Lockdowns. The delivery of these sessions has focused on empowering users and promoting self advocacy to reduce the strain on existing services whilst simultaneously giving individuals the confidence and skills to take control of their own wellbeing. We find this approach to be the most beneficial to our community, as feedback has suggested that many feel put off by the overly medical and prescriptive care models that already exist and so find our support easier to access and engage with. In addition to this, we have facilitated a number of wellbeing walks and combined this activity with a photography project to bring the community together to celebrate our local area. This has also served to reduce isolation, as much like our project which promotes connectivity amongst older generations, it has been a chance for people to interact with others during these challenging times.

Further to this, 0282 are working on a number of employability projects in a bid to

encourage young people to explore their potential within less conventional careers. For example, we have been partnering with a local college to help build individuals CV's and portfolios as well as to develop their creative talents and to show that there are viable career options within the arts. This has been part of a wider creative effort we have made, which has included hosting writing, photography and music events, as well as producing our own quarterly zine, podcast and YouTube content.

*(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.

Regular community consultations have taken place, allowing all participants to contribute views in how future projects and services will be run. We offer various inclusion methods including organic feedback sessions both in the planning phase of our activities, during each session, besides offering opportunities for 1-2-1 sessions at our gallery space. We also regularly engage with various online social media platforms.

*(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.

Please see accompanying accounts.

**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

J Cunningham

Date

27/12/23

**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 : Director*

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.

0282	
Grimshaw St, Burnley	
Lancs BB11 2BD	
Tel 07436 102453	
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, 4<sup>th</sup> 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)**