

Company Registration Number 06878130 (England and Wales)

**KUUMBA YOUTH MUSIC CIC**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**  
**PAGES FOR FILING WITH REGISTRAR**

**SATURDAY**



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A06 09/02/2019 #168  
COMPANIES HOUSE

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A06 30/01/2019 #295  
COMPANIES HOUSE

# KUUMBA YOUTH MUSIC CIC

## BALANCE SHEET

AS AT 30 APRIL 2018

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	2018		2017	
	£	£	£	£
Fixed assets		1		1
Current assets	6,410		23,063	
Prepayments and accrued income	325		298	
Creditors: amounts falling due within one year	(1,195)		(17,314)	
Net current assets		5,540		6,047
Total assets less current liabilities		5,541		6,048
Net assets		5,541		6,048
Reserves		5,541		6,048

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Kuumba Youth Music CIC is a private company limited by guarantee incorporated in England and Wales. The registered office is Chinthurst, 30 St Stephens Hill, Launceston, Cornwall, PL15 8HN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 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.

# KUUMBA YOUTH MUSIC CIC

## BALANCE SHEET (CONTINUED)

**AS AT 30 APRIL 2018**

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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 29/10/18 and are signed on its behalf by:



.....  
R I Bell  
**Director**

**Company Registration Number 06878130**

0001915 / 15

# CIC 34

## Community Interest Company Report

**For official use**  
*(Please leave blank)*

**Please complete in typescript, or in bold black capitals.**

<b>Company Name in full</b>	Kuumba Youth Music CIC
<b>Company Number</b>	06878130
<b>Year Ending</b>	April 2018 30/04/18

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.

*Year ending 2018 has seen a change on delivery of activities within the organisation. We continue to work with our partners and funders. We are currently reviewing the delivery of activities to ensure the opportunities are more readily available to all.*

*Our Young Music Leaders programme is a flag ship and has continued to attract young musicians seeking 6 months monitoring and musical support. Our Kuumba Klub will be relaunched in 2019 with a new Music Director, which we hope will start attracting more participants.*

*Small groups of musicians have continued to perform in various music events.*

*(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.

*Meetings with our stakeholders including The Arts Council have taken place as we have taken on board their views and where they see the organisation being placed within the music education world. All events are evaluated and appropriate actions points are taken on board to support further projects.*

*Parents meetings take place during Kuumba Klub.*

*(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.

Fees of £30,500 were paid to a company controlled by S Turner for services provided in co-ordinating the educational activities.

There was 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.

**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.

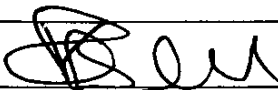
*No Transfer of assets other than for full consideration has been made.*

*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY**

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

Signed



Date

17/1/19

*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.

ROSAIND BELL	
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, 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

The accounts and CIC34 **cannot** be filed online

**(N.B. Please enclose a cheque for £15 payable to Companies House)**