

ART STOP CIC
INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2018

	2018	2017
	£	£
Turnover	-	-
Other income	16,854	1,300
Cost of raw materials and consumables	(2,851)	(298)
Staff cost	(1,230)	-
Other charges	(12,849)	(1,015)
Loss	<u>(76)</u>	<u>(13)</u>

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COMPANIES HOUSE

ART STOP CIC
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	2018 £	2017 £
Current assets	224	87
Creditors: amounts falling due within one year	(313)	(100)
Net current liabilities	(89)	(13)
Total assets less current liabilities	(89)	(13)
Net liabilities	(89)	(13)
Capital and reserves	(89)	(13)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 November 2018 the company 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 27 August 2019


Tracey Mc Guinness Kelly
Director

Company Registration No. 10481604

ART STOP CIC
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2018

This schedule does not form part of the statutory accounts.

	2018	2017
	£	£
Other income		
Other operating income	16,854	1,300
Cost of raw materials and consumables		
Purchases	2,851	298
Staff costs		
Staff training and welfare	41	-
Travel and subsistence	53	-
Entertaining	1,136	-
	1,230	-
Other		
Rent	1,500	600
Telephone and fax	71	-
Stationery and printing	90	42
Information and publications	-	200
Audit fees	30	-
Accountancy fees	213	113
Consultancy fees	3,200	-
Management fees	7,610	-
Advertising and PR	135	60
	12,849	1,015

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 Art Stop CIC

Company Number 10481604

Year Ending 30/11/2018

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.

We received National Lottery funding to run an 8 month project Marple Wellbeing project. this project brought people who were struggling with isolation , depression and illness together for gentle exercise, conversation, activities chatting , laughing and eating together. it was a great success as the people who participated are all now friends and have a network of friends to tap into.

Led another National Lottery project with Friends of Rose Hill Train Station

Intergenerational art project resulting in a huge mural on permanent display at the train station, this project involved over 400 local people who participated by providing individual art works for outdoor display. Ages of the participants ranged from the under 5 to 100 years old this included a local dementia drop in and the participants from Marple wellbeing project.

Now on permanent outdoor display it attracts much admiration . It has enhanced the surroundings and given local people something to be really proud of being part of. The project has been shortlisted for a National Award to be announced in September. the mayor of Stockport unveiled the mural in November 2018 to a large crowd. From the success of these projects we are being approached by other community groups to help them for fill more collaborative creative community projects.

(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.

All of the people who have participated in the projects we have led have given us feedback throughout and at the end of each project this has led us to continue on with the work by applying and receiving new funding so we can continue the work & allow it to gain momentum. Strengthening and building community spirit creating exciting ways to meet one another and spend time together. Seeing certain individuals step forward to help and lead and grow in confidence.

We are also attracting attention of more creative practitioners who can bring an ever growing and diverse variety of offerings to Art Stop CIC.

(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” below.

(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

Tracy McGuinness-Kelly

Date

27/8/2019

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.

Tracy McGuinness-Kelly.

Tel 0161484 5995

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

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

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