

Registered Number: 10481604
England and Wales

Art Stop Cic

Report of the Directors and Unaudited Financial Statements

For the period ended 30 November 2017

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Art Stop Cic
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For the period ended 30 November 2017

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Art Stop Cic
Company Information
For the period ended 30 November 2017

Directors	Peter Kelly (appointed on 16 November 2016) Tracy Mc Guinness-Kelly Catriona Duncan-Rees (appointed on 16 December 2016)
Registered Number	10481604
Registered Office	Art Stop Studio Goyt Mill Upper Hibbert Lane Marple Stockport Cheshire SK6 7HX
Accountants	Sorted and Co Ltd 3 Pownall Place Bramhall Lane South Stockport Cheshire SK7 2EH

Art Stop Cic
Directors' Report
For the period ended 30 November 2017

The directors present their report and financial statements for the period ended 30 November 2017.

Principal activities

The principal activity of the company continued to be that of art and community projects

Directors

The directors who served the company throughout the period were as follows:

Peter Kelly (appointed on 16 November 2016)

Tracy Mc Guinness-Kelly

Catriona Duncan-Rees (appointed on 16 December 2016)

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

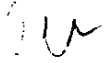
Signed on behalf of the board of directors

.....
Tracy Mc Guinness-Kelly

Date: 10 July 2018

Art Stop Cic
Independent Accountants' Report
For the period ended 30 November 2017

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 30 November 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



.....
Deborah Harney

Sorted and Co Ltd
3 Pownall Place
Bramhall Lane South
Stockport
Cheshire
SK7 2EH
Date: 10 July 2018

Art Stop Cie
Income Statement
For the period ended 30 November 2017

	Notes	2017
Turnover		£
Cost of sales	2	-
Gross loss		(498)
Administrative expenses		(498)
Other operating income		(815)
Operating loss		1.300
Loss before taxation		(13)
Loss for the financial period		(13)
		(13)

Art Stop Cic
Statement of Financial Position
As at 30 November 2017

	Notes	2017 £
Current assets		
Cash and cash equivalents		87
		87
Trade and other payables: amounts falling due within one year	3	(100)
Net current liabilities		(13)
Total assets less current liabilities		(13)
Net assets/liabilities		(13)
Retained earnings		(13)
Members' Funds		(13)

For the period ended 30 November 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

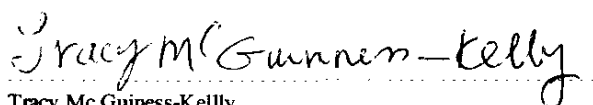
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 July 2018 and were signed by:



Tracy Mc Guinness-Kelly

Art Stop Cic
Notes to the Financial Statements
For the period ended 30 November 2017

Statutory Information

Art Stop Cic is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 10481604.

Registered address:
Art Stop Studio Goyt Mill Upper Hibbert Lane
Marple
Stockport
Cheshire
SK6 7HX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Turnover

3. Trade and other payables: amounts falling due within one year

	2017
	£
Other creditors	100

Art Stop Cic
Trading and Profit and Loss Account
For the period ended 30 November 2017

		2017
		£
Cost of Sales		
Purchases		
Research and development costs	298	
	200	
		(498)
Gross Loss		(498)
		(498)
Administrative Expenses		
Rent		
General Travel Expenses	600	
Accountancy	1	
Advertising	113	
Stationery & Postage	60	
	41	
		(815)
Operating Loss		(1,313)
Other Operating Income		
Government Grants		
	1,300	
		1,300
Loss for the Financial Period		(13)

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 NOV 2017

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.

Art Stop art club is a part of Art Stop CIC that provides a creative service teaching art and creativity to local children some of them are young carers.

This very first funding provided support for an existing after school art club struggling to survive.

The money helped cover overhead costs for three months.

Buy some quality art materials,

Subsidise low income families unable to afford provision for after school activities and learning Pay volunteer expenses.

This boosted the club for three months helping it to continue to grow and keep going & attracting more interest.

Benefits to the community ,

We are seeing children who may struggle academically at school developing skills and gaining confidence we are providing a service to those children who are artistic and as schools cut the arts those creative thinkers have no where to express that very important part of themselves.

The parents have expressed great satisfaction in seeing their creative child finding something they really enjoy doing this also inspires them and builds their often low level of confidence.

We are giving a service a lot of schools no longer deem important.

A type of learning that parents wish for their children, where they are free to express themselves creatively, receive close guidance and constructive feedback often lost in large class numbers in schools.

Art is also a strict discipline where there is also lots of room for freedom of individual expression, playfulness and joy in self discovery.

(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.

The companies stake holders are the people who use the club.

We ask everyone for written feedback and how the club effects the child.

this has helped us fully understand how important creativity, art and self expression are not just to children but for all.

The parents are very happy to find something that their creative child really enjoys attending, helping them meet and interact with other like minded individuals.

some of the children are young carers and the art sessions provide them with a much needed respite, the club is also attracting parents of autistic children who

find great pleasure in painting or drawing in great detail. We are hearing over and over again from parents how art has been cut way back in school and that they are really in disagreement with this.

The art club provides an essential service to its participants.

(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..

PART 5 – SIGNATORY

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

Signed

Tracy McGuinness-Kelly

Date

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 0161 484 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)