

The Leeds Music Hub CIC - Accounts for the account period ending 5th April 2012

Company Name. The Leeds Music Hub CIC

Company Number: 07715025

Date of balance sheet: for the year ending 5-4-12

Accounts

	Current Year	Previous Year
Cash at bank and in hand	£5,423.35	N/A
Net assets	£3,320 00	N/A

Statements

For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Year Ending: 5-4-12

Directors' statements

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

Date of Approval of Accounts

29 - 04 - 13

Director's Signature and Name

Name: Kate Zezulka

Signed: *Kate Zezulka*.....

Date: 29/04/13

TUESDAY



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RM

30/04/2013

#19

COMPANIES HOUSE

00028/15

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**

The Leeds Music Hub CIC

Company Number

07715025

Year Ending

5th April 2012

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The accounting period to which the report relates was a period in which the company was dormant during pre-start up.

During this period, the Leeds Music Hub was preparing for its launch in May 2012. This preparation included social impact concerns, namely:

- securing premises in Headingley to serve the local community
- consulting with the local community to shape provision and activities
- engaging local musicians in moulding the organisation
- creating a team of local musicians in need of flexible, creative employment who would also add value and quality to the creative services the Hub provides to the community
- ensuring a broad cross-section of the community would be able to access our services (both financially and creatively)
- fundraising to enable growth of activities upon beginning to trade

(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.

The stakeholders of the organisation are local musicians/creatives and local residents. The directors of the company have all lived in Leeds for a number of years and been involved in the local music-making community. The scope and aims of the Hub have been moulded not only by their experiences of the local creative scene but also in conjunction with the other individuals engaged to shape/deliver activities and the gaps in provision and expressed needs in the community that they have experienced.

Consultation was mainly been undertaken face-to-face with individuals in meetings (both formal and informal). This has been eased by our ability to communicate to those visiting the space from when we moved into our own premises in the period following the accounting period to which this form relates. We also engaged in online feedback through our own virtual presence during this pre-trading period.

(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)

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

PART 5 – SIGNATORY

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

Signed

Kate Zewka

Date

29-4-13

Office held (tick 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.

21 Ben Rhydding Drive	
Ilkley	
LS29 8AY	
Telephone	0113 3458661
DX Number	DX Exchange

When you have completed and signed the form, please send it 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