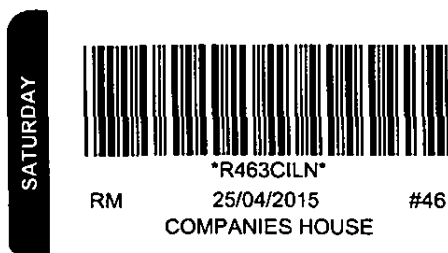


Registered number
08157551

&Co Cultural Marketing Community Interest Company
Unaudited Abbreviated Accounts
for the year ended 31 July 2014



&Co Cultural Marketing Community Interest Company
Registered number: 08157551
Abbreviated Balance Sheet
as at 31 July 2014

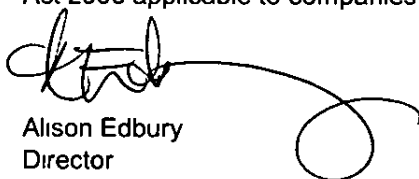
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	184	44
Current assets			
Debtors		2,390	16,233
Cash at bank and in hand		3,796	17,296
		<u>6,186</u>	<u>33,529</u>
Creditors: amounts falling due within one year		(28,863)	(38,232)
Net current liabilities		<u>(22,677)</u>	<u>(4,703)</u>
Net liabilities		<u>(22,493)</u>	<u>(4,659)</u>
Capital and reserves			
Profit and loss account		(22,493)	(4,659)
Shareholder's funds		<u>(22,493)</u>	<u>(4,659)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Alison Edbury
Director

Approved by the board on 24 April 2015

&Co Cultural Marketing Community Interest Company
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 33 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 August 2013	65
Additions	245
At 31 July 2014	<u>310</u>

Depreciation

At 1 August 2013	22
Charge for the year	104
At 31 July 2014	<u>126</u>

Net book value

At 31 July 2014	<u>184</u>
At 31 July 2013	<u>43</u>

3 Loans from directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Alison Edbury				
Loans from directors	-	644	-	644
	<u>-</u>	<u>644</u>	<u>-</u>	<u>644</u>

7/15

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

&Co Cultural Marketing Community Interest Company

Company Number

8157551

Year Ending

01/08 2013 to 31/07/2014

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.

<p>PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT</p> <p>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.</p> <p>The objects of the Company are to carry on activities which benefit the community and in particular (without limitation) to</p> <ul style="list-style-type: none">• Supply customer data, analytical marketing and market research and development services to arts, cultural and heritage organisations e.g. mapping and profiling, benchmarking and analysis of data about cultural provision and consumption and the opportunity to share learning• Innovate in cultural engagement tools and activities to benefit those communities who are currently less-enabled or motivated to engage with culture e.g. development of online tools, web applications, service design• Generate new opportunities and mechanisms for local communities to contribute towards the development of policy on cultural engagement e.g. consumer panels, online surveys, focus groups, service design <p>(If applicable, please just state "A social audit report covering these points is attached")</p>
--

(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

Communities of arts audiences have been consulted on their interests and support needs in relation to museums and art gallery services and theatre provision in Yorkshire and the surrounding area. Participants and audiences for National Science and Engineering Week nationally are also being consulted along with under-represented groups for this nationally significant festival

(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

See company 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

N/A

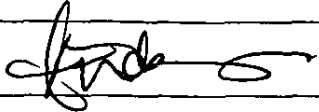
(Please continue on separate continuation sheet if necessary)

(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



Date

23/04/15

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

Unit 25	
30-38 Dock Street	
Leeds	
LS10 1JF	Telephone 07753 815111
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