

ACE ACADEMY LDN COMMUNITY INTEREST COMPANY ACCOUNTS  
8th May 2015 to 30th April 2016

Company Registration Number. 8985293

Report of the Directors and Unaudited Financial Statements

Period of Accounts

Start date. 8th May 2015

End date 30th April 2016

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A31	14/03/2017	#6
COMPANIES HOUSE		
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A25	23/02/2017	#38
COMPANIES HOUSE		

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## **Company Information for period ending 30/04/2016**

Director:

A Walcott

I Sovereign

R Banfield

Company Secretary:

I Sovereign

Registered Address:

292 Willesden Lane

Flat 7 Shell Court

London NW2 5HS

Company Registration Number:

8985293

## **Director's Report ending 30th April 2016**

The directors present their report with financial statements of the company for the period ending 30th April 2015.

### **Principal Activities**

The principal activity of the company during the period under review was. To gather and apply for funding to be used to deliver music related education workshops.

### **Directors**

Directors shown below have been directors during the whole period from 8th May 2015 to 30th April 2016:

Andre Walcott

Ian Sovereign

Rachel Bainfield

**Profit and Loss Accounts for period 8th May 2015 to 30th April 2016**

N/A

No money was made or invested during this period.

The company has no gains or losses for the stated period.

**Balance Sheet for period from 8th of May 2015 to 30/04/2016**

N/A

No money was made nor invested during this period.

*The directors acknowledge their responsibility for complying with the Companies Act 2006 with respect to accounting records and preparation of accounts.*

The financial statement was approved by all directors on the 14th January 2017.

**SIGNED ON BEHALF OF THE BOARD BY**

Andre Walcott

Director

**Notes**

During this period the Company did not operate in any financial capacity. This period was used for research into funding and gaining partnerships with charities. No financial activities took place.

**Profit and Loss Accounts for period 8th May 2015 to 30th April 2016**

N/A

No money was made or invested during this period

The company has no gains or losses for the stated period.

**Balance Sheet for period from 8th of May 2015 to 30/04/2016**

N/A

No money was made nor invested during this period

The directors acknowledge their responsibility for complying with the Companies Act 2006 with respect to accounting records and preparation of accounts

The financial statement was approved by all directors on the 14th January 2017.

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to the accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**SIGNED ON BEHALF OF THE BOARD BY**

Andre Walcott

Director

**Notes**

During this period the Company did not operate in any financial capacity. This period was used for research into funding and gaining partnerships with charities. No financial activities took place.

P/O 03974472/15

# 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**

Ace Academy Ldn Community Interest Company

**Company Number**

O8985293

**Year Ending**

2016

**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.

ACE Academy is a program which was established in order to broaden local community awareness of organisations and resources that can support participants in the pursuit of personal and vocational ambitions. We intend to support local communities in addressing issues such as, unemployment, juvenile delinquency, and social issues prevalent to groups that are typically considered "vulnerable" or hard to reach. We are focused on building effective learning pathways that not only develop employability but deliver these tools through innovative, creative methods which have been implemented with a range of transferable skills. Despite the obvious outcome of progressing participants creatively, our aim is also to integrate a formative learning process in order to help make participants more employable. For example, support with problem solving, budgeting, self representation and learning how to implement a SWOT analysis in business, and in everyday life.

*(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.

There has been no consultation of stakeholders

*(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 )*



## PART 5 – SIGNATORY

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

Signed



Date

13/3/17

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.

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)**