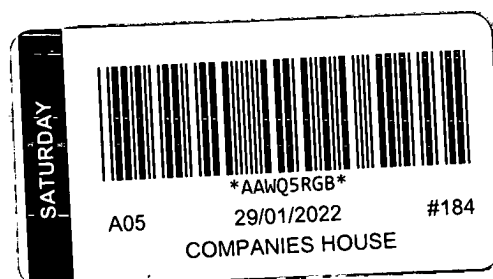


COMPANY LIMITED BY GUARANTEE (WITHOUT SHARE CAPITAL
NUMBER: 09562036 (England and Wales)

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021
FOR

ASSOCIATION OF CALYPSONIANS AND SOCA ARTISTES LTD
(ACASA)



ASSOCIATION OF CALYPSONIANS AND SOCA ARTISTES LTD

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FOR THE YEAR ENDED 30 APRIL 2021

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ASSOCIATION OF CALYPSONIANS AND SOCA ARTISTES LTD

REPORT OF THE DIRECTORS **FOR THE YEAR ENDED 30 APRIL 2021**

The Directors who are also directors of the Association for the purposes of the Companies Act 2006, present their report with the financial statements of the Association for the year ended 30 April 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number: 09562036 (England and Wales)

Registered office

1 Chippenham Mews, London W9 2AN

Directors

Mrs Merle V Blondell

Mr Vincent M John

Mr David M A Loewenthal

To August 2020

Ms Kemi Sobers

Mr Jeffrey Hinds

From August 2020

Co-optees

Mr Sheldon Skeete (to 8 Mach 2021)

Ms Yvette T Philbert

Mr Gary Archer (From 8 Mach 2021)

Ms Louise Sterling-Jackman (From 8 Mach 2021)

Mr Brian Richmond (From 8 Mach 2021)

Mr Andre Rostant (From 8 Mach 2021)

Mr Elvin Nichols (From 8 Mach 2021)

Company Secretary

Mr V M John

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Association is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, with no share capital as defined by the Companies Act 2006.

Risk management

The Directors have a duty to identify and review the risks to which the Association is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

ACASA has been in existence since 1992 as a national organisation established to promote the culture of the Calypso music by facilitating, enabling, encouraging and promoting the establishment of training workshops and events, for the promotion and education in the history, origins, composition, arrangement and the performance of Calypso music.

During the year the key activities to support the Objects were severely disrupted by the Covid-19 pandemic. Our annual London Calypso and Groovy Soca Tent the Tabernacle London W11 was not possible as funds granted by Arts Council England were repurposed by Carnival Village Trust (CVT), the National Portfolio Organisation of which the Association has been a Partner in establishing for funding purposes since 2007. With the cancellation of the Notting Hill Carnival, the Association's World Music Stage on Powis Square was also cancelled. However, the Association participated in the following events:

- Rehearsals by members and guest artistes in mid-August 2020 at the world-famous Abbey Road Studios in London as part of the "Open All Areas" virtual Carnival programme organised by Notting Hill Carnival Limited, the Carnival Delivery subsidiary of Carnival Villager Trust.
- Broadcast of the final of UK Virtual Groovy Soca Monarch Final involving members and guest competitors on 28th August 2020.
- Broadcast of the final of UK Virtual Calypso Monarch Competition on 30th August 2020.
- During the year members performed at various events throughout the UK, notably London and Reading and overseas.

Approved by order of the board of Directors on 10th August 2021 and signed on its behalf by:



Mr V M John - Director

INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF
ASSOCIATION OF CALYPSONIANS (UK) LTD

I report on the accounts of the Association for the year ended 30 April 2021, which are set out on pages three to six.

Responsibilities and basis of report

As the Association's Directors (and also the directors for the purposes of Company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the Association is not subject to audit under Company law and is eligible for independent examination.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 386 of the Companies Act 2006; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Association I have found no matters that require drawing to your attention.



E H TURKSON ACMA
456 High Road
Leyton
London
E10 6QE

Date: 25th January 2022

ASSOCIATION OF CALYPSONIANS AND SOCA ARTISTES LTD

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2021

		2021	2020
		Unrestricted	Total funds
		fund	
	Notes	£	£
INCOMING RESOURCES			
Incoming resources -			
Grants		20	<u>23,159</u>
Total incoming resources		20	23,159
RESOURCES EXPENDED			
Activities			
Cultural Events		637	<u>20,720</u>
NET INCOMING/(OUTGOING)			
RESOURCES		617	<u>2,440</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		3,215	775
TOTAL FUNDS CARRIED FORWARD		<u>2,598</u>	<u>3,215</u>

ASSOCIATION OF CALYPSONIANS AND SOCA ARTISTES LTD

BALANCE SHEET
AT 30 APRIL 2021

	Notes	2021 Unrestricted fund £	Total	2020 funds £
CURRENT ASSETS				
Cash at bank		3,148		3,765
CREDITORS				
Amounts falling due within one year	3	<u>(550)</u>		<u>(550)</u>
NET CURRENT ASSETS		<u>2,598</u>		<u>3,215</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,598</u>		3,215
NET ASSETS		<u>2,598</u>		<u>3,215</u>
FUNDS	4			
Unrestricted funds		<u>2,598</u>		<u>3,215</u>
TOTAL FUNDS		<u>2,598</u>		<u>3,215</u>

The Association is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the Association to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for

- (a) ensuring that the Association keeps accounting records that 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 Association as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 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 Association.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 10th August 2021 and were signed on its behalf by:



Mr V M John -Director

ASSOCIATION OF CALYPSONIANS AND SOCA ARTISTES LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Association is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The Association is exempt from corporation tax on its activities.

Fund accounting

Unrestricted funds can be used in accordance with the objectives at the discretion of the Directors.

Restricted funds can only be used for particular restricted purposes within the objects of the Association. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DIRECTORS' REMUNERATION AND BENEFITS

There were no Directors' remuneration or other benefits for the year ended 30 April 2021 nor for the previous year ended 30 April 2020.

Directors' expenses

There were no Directors' expenses paid for the year ended 30 April 2021 nor for the year ended 30 April 2020.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>550</u>	<u>550</u>

4. MOVEMENT IN FUNDS

	At 1.5.209	Net movement in funds	At 30.4.21
	£	£	£
Unrestricted funds			
General fund	3,2155	(617)	2,598
	Incoming Resources	Resources Expended	Movement in funds
	£	£	£
	<u>20</u>	<u>(637)</u>	<u>(617)</u>
TOTAL FUNDS	<u>20</u>	<u>(637)</u>	<u>(617)</u>

ASSOCIATION OF CALYPSONIANS AND SOCA ARTISTES LTD

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2020

	2021 £	2020 £
INCOMING RESOURCES		
Incoming resources from activities		
Function and Performances	20	23,159
Subscriptions	-	20
GRANTS-ARTS COUNCIL	-	-
-NATIONAL HERITAGE	-	-
	<u>20</u>	<u>23,159</u>
Total incoming resources	20	23,159
RESOURCES EXPENDED		
Activities		
Insurance	252	252
Postage and stationery	-	-
Advertising and Promotion	-	100
Cultural Functions & Artists	75	15,218
Stage Management	-	550
Repairs and Renewals	-	-
Professional Fees	549	1,094
Subscription	-	-
Internet	13	-
Transport and Travelling	-	200
Audio and Video Recordings	-	525
Donations	-	-
Rent and Hire of Venue	-	<u>3,331</u>
	637	20,720
Support costs		
Accountancy fees	0	<u>0</u>
Total resources expended	637	20,720
Net income/(expenditure)	<u>(617)</u>	<u>2,440</u>

This page does not form part of the statutory financial statements