

Company registration number: **10085798**

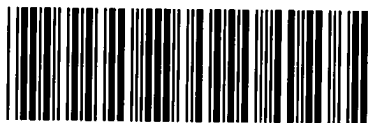
Beatroots Creative CIC

Company limited by guarantee

UNAUDITED FILLETED FINANCIAL STATEMENTS

for the year ended 31 March 2022

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06/01/2023

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COMPANIES HOUSE

Beatroots Creative CIC

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Current assets	2,957	3,737
Prepayments and accrued income	367	-
Creditors: amounts falling due within one year	(6,501)	(6,189)
Net current liabilities	(3,177)	(2,452)
Accruals and deferred income	(1,050)	(720)
Net liabilities	(4,227)	(3,172)
Capital and reserves	(4,227)	(3,172)

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a Community Interest Company limited by guarantee and is registered in England and Wales. The address of the registered office is 28 Outram Road, London, N22 7AF, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2021: 2).

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Beatroots Creative CIC

Statement of Financial Position (continued)

31 March 2022

These financial statements were approved by the board of directors and authorised for issue on 21 December 2022, and are signed on behalf of the board by:

E Canagaratnam

Mrs E Canagaratnam

Director

Company registration number: 10085798

000019/15

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**

Beatroots Creative CIC

Company Number

10085798

Year Ending

31/03/2022

(The date format is required in full)

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.

(If applicable, please just state "A social audit report covering these points is attached").

In May, we sent out a Grime Waltham Forest educational resource pack and a copy of the Grime Waltham Forest documentary to 22 secondary schools and colleges in the borough. The resource provided information and activities relating to grime music and grime artists and producers from Waltham Forest. It is the final component of our Grime Waltham Forest project, celebrating the grime heritage of the borough. The educational resource, developed with Waltham Forest Music Hub, will benefit Key Stage 4 and Key Stage 5 students in particular. The different sections of the pack can be taught as individual lessons or as a series.

In July the Barbican's new digital art festival, Disrupt, took place. The festival explored how the performing arts has supported communities during the pandemic and how a year of change has encouraged radical ways of working. One of our directors joined a panel of 14 community artists, invited to curate the programme through taking part in a process to consider and short-list submissions to the festival.

Our activity during this financial year has otherwise been limited, primarily due to an increase in one of the director's other work commitments as a result of the pandemic.

(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.

Our stakeholders include:

- local people from Waltham Forest and the surrounding region
- our partners organisations and participating artists
- organisations working with young people in this region
- funding bodies that support our organizational aims.

In 2019, we ran a project with Voices in Partnership, a group facilitated by Waltham Forest's Youth Offending Service. Young people from the group curated their own music event as part of the Walthamstow Garden Party. Following on from this project the Consultation Manager who leads the group, consulted and worked with them to develop a proposal for a longer-term music project that includes writing and performing their own work. We were then involved in drafting a bid to Youth Music to fund this project, in which the voices of the young people were integral. If successful, Beatroots Creative has been invited to assist with the delivery of this project in 2022.

(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.

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.

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.

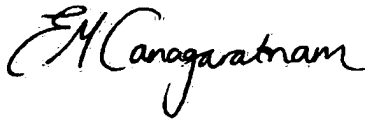
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed



Date

21/12/2022

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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, 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

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