

BEAT BUTETOWN C.I.C.

Company limited by guarantee

**Company Registration Number:
11452758 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 1 August 2020

End date: 31 July 2021



BEAT BUTETOWN C.I.C.

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~~Community Interest Report~~

BEAT BUTETOWN C.I.C.

Balance sheet

As at 31 July 2021

*Notes: 12 months to
31 July 2021*

	£
Fixed assets	
Intangible assets:	0
Investments:	0
Total fixed assets:	0
Current assets:	
Stocks :	0
Debtors:	0
Cash in bank and in hand:	436
Investments:	0
Total current assets:	436
Prepayments and accrued income:	0
Creditors amounts falling due within one year:	0
Net current assets(liabilities):	0
Total assets less current liabilities:	0
Creditors amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities)	0
Members funds:	
Profit and loss account:	0
Total members funds:	0

BEAT BUTETOWN C.I.C.

Balance sheet statements

For the year ending 31 July 2021 the company was entitled to exemption und section 477 Of the Companies Act 2006 relating to small companies.

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

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company profit loss account.

This report was approved by the board of directors on 3rd March 2022

Name: Shelagh Anderson

Status: Director

A handwritten signature in black ink that reads "Shelagh Anderson". The signature is written in a cursive, flowing style.

These notes form part of these financial statements.

BEAT BUTETOWN C.I.C. Ltd
Company Registration Number:
11452758 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2020

Income.

Room Hire	£ 270
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Outgoings.

Artist/Tutor Fees	£ 0	
Materials/Tools	£ 168	
Volunteers Expenses	£ 0	
Maintenance	£ 0	
Utilities	£ 298	
Insurance	£ 0	
Hospitality	£ 12	
Fees	£ 28	
		£ 506

Cash in bank account	£ 436	
Cash in hand	£ 0	
		£ 436

These accounts were approved by the board of directors on 3rd March 2022 and signed on behalf of the board by:

Shelagh Anderson (Director)

Shelagh Anderson

BEAT BUTETOWN C.I.C.
Notes to the Financial Statements
For the Period Ended 31 July 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provision of section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

Average number of employees during this period	0
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Shelagh Anderson

200019-15

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**

BEAT Butetown CIC Ltd

Company Number

11452758

Year Ending

31/07/21

(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.

Due to the Covid-19 situation we have not been involved in any activities during this accounting period, however, we did generate some funds from room hire.

Summary : Although we were in discussion with Wales Millennium Centre, due to regular changes in the covid regulations we did not facilitate any workshops during this accounting period, however, we had purchased some materials in anticipation of doing so.

(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.

As we usually consult with participants and those who would attend at the BEAT Centre, as we have been inactive no consultations have occurred during this accounting 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 by any director during this accounting period.

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.

There has been no transfer of assets during this accounting period.

(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

Shelagh Anderson

Date

03/03/22

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)