

Registered number
11659837

**Dansworks Dance Academy of Performing Arts Community Interest
Company**

Filleted Accounts

31 March 2021

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COMPANIES HOUSE

Dansworks Dance Academy of Performing Arts Community Interest Company**Registered number: 11659837****Balance Sheet****as at 31 March 2021**

	2021 £	2020 £
Fixed assets	53,061	3,153
Current assets	10,782	9,383
Prepayments and accrued income	103	2,549
	10,885	11,932
Creditors: amounts falling due within one year	(10,631)	(8,837)
Net current assets	254	3,095
Total assets less current liabilities	53,315	6,248
Accruals and deferred income	(1,579)	(2,507)
Net assets	51,736	3,741
 Reserves	 51,736	 3,741
	Number	Number
Average number of employees	6	8

During the year, the Company paid Mrs K Connearn (director) £3,600 as a licence fee for use of the Dansworks name.

The company is a private company limited by guarantee and incorporated in England. Its registered office is 234 Rochdale Road, Bacup, Lancashire, OL13 9RA.

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

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

The directors acknowledge their 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr D Connearn

Director

Approved by the board on 14 September 2021

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**

DANSWORKS DANCE ACADEMY OF PERFORMING
ARTS COMMUNITY INTEREST COMPANY

Company Number

11659837

Year Ending

31 March 2021

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

(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.

During this financial year, Dansworks has been impacted by the Covid 19 global pandemic. The pandemic resulted in Dansworks being closed due to Lockdowns between April and August 2020 and from January to March 2021. Whilst closed during Lockdown, many members of the Dansworks team volunteered their time to keep families active and occupied online using Facebook and Zoom.

Dansworks did manage to open and operate under strict Covid guidelines from September to December 2020. Operating with the guidelines meant that class numbers were restricted, social distancing squares were introduced in studios, PPE was used by staff, no parents were allowed in the building, studio sanitizing took place after every class and no surplus items were brought into the studios. A professional risk assessment was done and updated regularly.

Dansworks hired additional venues during this period in order to provide additional safe space for extra classes due to the smaller class sizes. Further measures were put into place with the help of funding from sources including Arts Council England, Government Furlough Scheme, Grants from Tesco, Groundwork, Boost Lancashire, Rossendale Borough Council, Warburtons, Magic Little Grants and Local Giving (Postcode Lottery). The funding allowed for the following to be put in place.

- Rewiring to enable increased capacity for new air conditioning and equipment
- Air Conditioning
- Secure Door Entry (minimize numbers in the building)
- CCTV (enhanced security with no parents in the building)
- Alarm (Insurance standard for security of new equipment purchased)
- Virgin Broadband (Fastest available) with wired access points in studios
- Professional Zoom Subscriptions for Teachers (no time limits for online classes)
- New IT (Computers, cameras, sound equipment for professional online class delivery)
- LED Lighting (reducing carbon footprint)
- Changing cubicles, previously no changing facilities.
- Mental Health and Mindfulness Training for Teachers
- Mental Health Counselling for Staff and Students
- Bespoke Website for online booking and related sales

This has benefitted local families by providing high quality equipment to support the high-quality teaching already in place in a much-improved environment. The facilities are now also used by other businesses too.

The work that we have done on mental health through this period has been of particular benefit to our staff, volunteers, students, and their families. The training undertaken by staff has transformed the way we approach and teach in our performing arts classes, dramatically improving communication and providing staff and student with the ability to recognize and deal with potentially stressful situations.

(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.

Dansworks communicated with its stakeholders (students' families) throughout this period using email and using surveys. The feedback we received was used to influence the transformation of the business with the implementation of all the above-mentioned measures. This helped to provide a secure and safe environment where families trusted Dansworks with their children. Some of the feedback from families was used to back our case for funding to various funding suppliers.

(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.

Details provided in 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.

No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

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

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

Dale Connern

Date

24/11/2021

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.

Mr Dale Connern

234 Rochdale Road

Bacup

OL13 9RA

Tel 01706 559671

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)