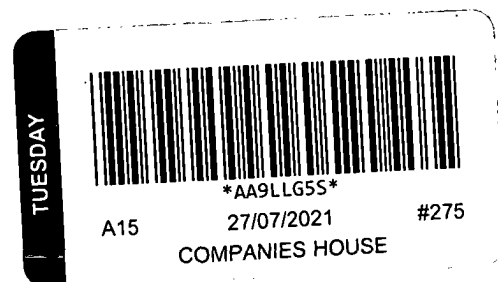


Registered number
12251369

PREVAILING WORD DRAMA GROUP (PWDG) COMMUNITY INTEREST COMPANY
Report and Accounts

31 December 2020



Report and accounts

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Registered number: 12251369

Director's Report

The director presents his report and accounts for the year ended 31 December 2020.

Principal activities

The company's principal activity during the year continued to be Community Services

Directors

The following persons served as directors during the year:

Toyin Elebiju
Jacob Adeyemi
Abimbola Oni

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by the board on 30 June 2021 and signed on its behalf.

Toyin Elebiju
Director

**Profit and Loss Account
for the year ended 31 December 2020**

	Notes	2020 £
Turnover		4,807.84
Cost of sales		(3,540.75)
Gross profit		<u>1,267.09</u>
Administrative expenses		(0.00)
Operating profit		<u>1,267.09</u>
Profit for the financial year		<u>1,267.09</u>

Registered number: 12251369

Balance Sheet as at 31 December 2020

Current assets

Notes	2020 £	
Debtors	0.00	
Cash at bank and in hand	<u>1,267</u>	
	1267	
Creditors: amounts falling due within one year	<u>(0.00)</u>	
Net current assets		1,267
Net assets		<u>1,267</u>
Capital and reserves		
Called up share capital		
Profit and loss account		1,267
Shareholder's funds		<u>1,267</u>

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

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

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.


Toyin Elebiju

Director

Approved by the board on 30th June 2021

Other information

PREVAILING WORD DRAMA GROUP (PWDG) COMMUNITY INTEREST COMPANY is
a Community Interest company and incorporated in England. Its registered office is:

8 Trefoil House
128 Christchurch Way
London
SE10 0TL

NOTES TO THE ACCOUNT

PREVAILING WORD DRAMA GROUP (PWDG) COMMUNITY INTEREST COMPANY

Detailed profit and loss account

for the year ended 31 December 2020

	2020 £
Income	4,807.84
Expenses	(3,540.75)
Gross profit	<u>1,267.09</u>
Administrative expenses	(0.00)
Operating profit	<u>1,267.09</u>

PREVAILING WORD DRAMA GROUP (PWDG) COMMUNITY INTEREST COMPANY

**Detailed profit and loss account
for the year ended 31 December 2020**

	2020
	£
Income	
Subscription	2,520.00
Honorarium	50.00
Donation	<u>2,237.84</u>
	4,807.84
Expenses	
Professional Fee	150.00
Costume Hire	250.00
Movie Production Cost	3090.75
Welfare Expenses	<u>50.00</u>
	3,540.75

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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**

PREVAILING WORD DRAMA GROUP

Company Number

12251369

Year Ending

(31/12/20)

(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.

The group had a stage performance in Gillingham at a concert, this was held on the high street and community focused.

The group produce a movie titled 'COME HOME' which was streamed live on YouTube and since loaded on YouTube.

(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.

The Stakeholders are the public and a movie producer engaged to direct, record and edited the movie.

There was opportunity for the public to comment on the movie and how it imparted their lives. This has helped us to build a profile and see how people get so much encouragement from what they saw.

(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

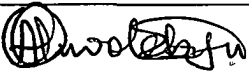
(Please continue on separate continuation sheet if necessary.)

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

30/06/21

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.

Mrs Toyin Elebiju	
8 Trefoil House	
Tel 07850021846	
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)