

Company registration number: 12688785

Wild Things Performing Arts CIC
Unaudited financial statements
30 June 2021

TUESDAY



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22/03/2022

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COMPANIES HOUSE

Wild Things Performing Arts CIC

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Wild Things Performing Arts CIC

Directors and other information

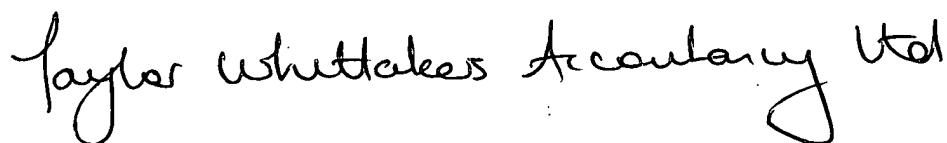
Directors	Mrs Nancy Monaghan Mrs Elizabeth Jones Mrs Christine Cosgrove
Company number	12688785
Registered office	160 Huddersfield Road Newhey OL16 3QD
Accountant	Taylor Whittakers Acc Ltd The Old Courthouse Chapel Street Dukinfield SK16 4DT

Wild Things Performing Arts CIC

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Wild Things Performing Arts CIC
Year ended 30 June 2021**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 June 2021 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

A handwritten signature in black ink that reads "Taylor Whittakers Accounting Ltd". The signature is written in a cursive, flowing style.

Taylor Whittakers Acc Ltd

The Old Courthouse
Chapel Street
Dukinfield
SK16 4DT

22 August 2021

Wild Things Performing Arts CIC

**Income statement
Year ended 30 June 2021**

	2021 £
Turnover	71,367
Cost of raw materials and consumables	(45,763)
Other charges	(3,009)
Tax	(4,293)
Profit	<u><u>18,302</u></u>

Wild Things Performing Arts CIC

**Statement of financial position
30 June 2021**

	2021 £
Current assets	22,595
Creditors: amounts falling due within one year	<u>(4,293)</u>
Net current assets	<u>18,302</u>
Total assets less current liabilities	18,302
Net assets	<u><u>18,302</u></u>
Capital and reserves	<u><u>18,302</u></u>

For the year ending 30 June 2021 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 accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 22 August 2021, and are signed on behalf of the board by:



Mrs Nancy Monaghan
Director

Company registration number: 12688785

The company is a private company limited by shares, registered in England.

Wild Things Performing Arts CIC

The following pages do not form part of the statutory accounts.

Wild Things Performing Arts CIC

Year ended 30 June 2021

2021

£

Turnover

Sales	35,978
Donations & Grants Received	35,389
	<hr/>
	71,367

Cost of raw materials and consumables

Purchases	(3,733)
Direct costs	(42,030)
	<hr/>
	(45,763)

Other charges

Staff training	(456)
Rent payable	(596)
Insurance	(683)
Printing, postage and stationery	(110)
Telephone	(940)
Travelling and entertainment	(62)
Credit card charges	(163)
General expenses	1
	<hr/>
	(3,009)

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

WILD THINGS PERFORMING ARTS CIC

Company Number

12688785

Year Ending

(DD/MM/YY) 30/6/21

(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.

DELIVERING PERFORMING ARTS ACTIVITIES TO YOUNG PEOPLE 0-18 YRS AND THEIR FAMILIES. ACTIVITIES INCLUDED; DRAMA, DANCE, SINGING, INTRODUCTION TO MUSIC, CREATIVE WRITING, PLAYREADING.

ACTIVITIES HAVE BENEFITTED THE COMMUNITY IN TERMS OF;

- INCREASED SOCIAL INTERACTION
- INCREASED CONFIDENCE
- BETTER COMMUNICATION SKILLS
- COMMUNITY COHESION.
- IMPROVED LITERACY
- INCREASED ACCESS TO THE ARTS
- VOLUNTEER OPPORTUNITIES

(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 COMPANY'S STAKEHOLDERS ARE THE PARTICIPANTS IN THE SESSIONS.

WE HELD A SERIES OF CONSULTATIONS WITH PARTICIPANTS, BOTH CURRENT AND PREVIOUS ATTENDEES, ^(+FAMILY MEMBERS) IN THE FORM OF VIDEO INTERVIEWS ABOUT HOW OUR SERVICES HAVE AFFECTED THEM. IN RESPONSE TO THE FEEDBACK, WE ARE PLANNING AN 'OSCARS' EVENT TO CELEBRATE THESE ACHIEVEMENTS.

WE HAVE ALSO DISCUSSED THEM WITH STAFF IN ORDER TO ^{CONTINUE ACHIEVING} OUR AIMS
(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.

(ACCOUNTS ATTACHED)

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

21/3/22

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.

MRS NANCY MONAGHAN	
160 HUDDERSFIELD RD	
NEWHEY	
Tel 0161 513 8913	
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)