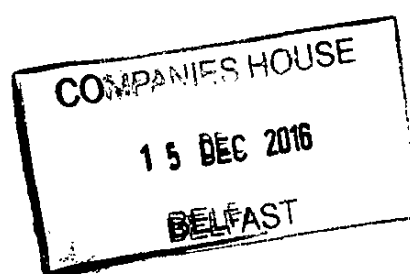
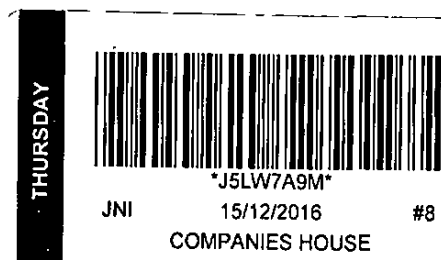


**EKTA EVENTS C.I.C (A COMPANY LIMITED BY GUARANTEE)**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# **EKTA EVENTS C.I.C (A COMPANY LIMITED BY GUARANTEE)**

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# EKTA EVENTS C.I.C (A COMPANY LIMITED BY GUARANTEE)

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,252		-
<b>Current assets</b>					
Stocks		4,773		-	
Debtors		27,757		7,467	
Cash at bank and in hand		16,066		-	
		48,596		7,467	
<b>Creditors: amounts falling due within one year</b>		(48,596)		(7,688)	
<b>Net current assets/(liabilities)</b>			-		(221)
<b>Total assets less current liabilities</b>			5,252		(221)
<b>Capital and reserves</b>					
Profit and loss account			5,252		(221)
<b>Shareholders' funds</b>			5,252		(221)

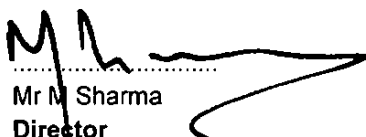
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 December 2016

  
Mr M Sharma  
Director

Company Registration No. NI617127

# EKTA EVENTS C.I.C (A COMPANY LIMITED BY GUARANTEE)

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Going concern

#### 1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.4 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. At each balance sheet date, the carrying amounts of tangible assets are reviewed to determine whether there is an indication that those assets have suffered an impairment loss. Where the carrying value exceeds the estimated recoverable amount (being the greater of fair value less costs to sell and value-in-use), an impairment loss is recognised by writing down the assets cash-generating units to their recoverable amount. An impairment loss is recognised immediately in the profit and loss. Any reversal of a previous impairment loss is similarly recognised immediately in the profit and loss.

Tangible fixed assets are initially valued at cost to acquire or construct, including costs directly attributable to bringing the asset into working condition for its intended use, and net of any VAT recoverable. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	25% reducing balance
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	-
Additions	7,003
	<hr/>
At 31 March 2016	7,003
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	1,751
	<hr/>
At 31 March 2016	1,751
	<hr/>
<b>Net book value</b>	
At 31 March 2016	5,252
	<hr/> <hr/>



# 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

Ekta Events CIC

Company Number

NI607027

Year Ending

31 March 2016

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.

Ekta Events CIC acts as an Arts Agency to create, organise and provide cultural and arts events, festivals, performances workshops and related consultancy throughout Northern Ireland. During the financial period ending Mar 16 Ekta Events activities have benefited the community in Co Antrim and Co Down areas in the following ways:-

- helping to showcase diversity within Northern Ireland
- helping to shape an inclusive society by promoting interaction between the different cultures and communities living in Northern Ireland
- contributing to the development of intercultural relationships through a mix of arts programmes and development schemes
- providing casual work and training for local multi cultural Artist
- providing full-time and part-time employment

(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 have been community centres, schools, youth clubs and various councils. We provide consultation through meetings with Community Good Relations Officers, Arts Officers, Teachers and Youth Leaders from the various areas within Co Antrim and Co Down to learn about their community's needs and to show what Ekta Events can provide to help to meet those needs.

We provide evaluations forms for feedback from the activities we have provided to help us to continuously improve and refresh our services. Our 16/17 Business Plan has been based on what we have learned from this feedback and the consultation with stakeholders.

Other stakeholders are local Artists who we encourage to bring ideas that we can help to develop and to complete evaluation forms for feedback.

*(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.

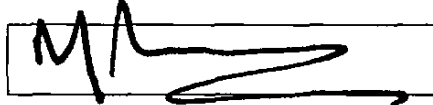
**No transfer of assets other than for full consideration has been made**

*(Please continue on separate continuation sheet if necessary.)*

## PART 5 – SIGNATORY

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

Signed



Date

02-11-2016

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, 4<sup>th</sup> 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

The accounts and CIC34 **cannot** be filed online

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