

Company registration number: NI651029

Derry Creatives Collective

Company limited by guarantee

Unaudited filleted financial statements

28 February 2020

Derry Creatives Collective

Company limited by guarantee

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Directors and other information

Directors	Mr Kevin Murphy	
	Mr Garry Paul Hegarty	
	Mr Blane O'Donnell	
	Mr Fiach Reid	
	Mr Lawrence Cooke	(Resigned 1 April 2019)
	Mr John Deery	(Resigned 1 April 2019)
	Mr Kieran Dunlop	(Resigned 27 February 2020)
Company number	NI651029	
Registered office	Verbal Arts Centre Stable Lane and Mall Wall Bishop Street Within Derry BT48 6PU	
Accountants	PFS Accountants & Auditors Ltd 122 Main Street Dungiven Derry BT47 4LG	

Derry Creatives Collective

Company limited by guarantee

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Derry Creatives Collective
Year ended 28 February 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Derry Creatives Collective for the year ended 28 February 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Derry Creatives Collective, as a body, in accordance with the terms of our engagement letter dated 1 September 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Derry Creatives Collective and state those matters that we have agreed to state to the board of directors of Derry Creatives Collective as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Derry Creatives Collective and its board of directors as a body for our work or for this report.

It is your duty to ensure that Derry Creatives Collective has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Derry Creatives Collective. You consider that Derry Creatives Collective is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Derry Creatives Collective. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PFS Accountants & Auditors Ltd

Chartered Certified Accountants

122 Main Street

Dungiven

Derry

BT47 4LG

1 September 2021

Derry Creatives Collective

Company limited by guarantee

Statement of financial position

28 February 2020

	2020	2019
	£	£
Current assets	2,565	39,867
Creditors: amounts falling due within one year	(5,000)	-
Net current (liabilities)/assets	(2,435)	39,867
Total assets less current liabilities	(2,435)	39,867
Accruals and deferred income	(300)	(39,867)
Net (liabilities)/assets	(2,735)	-
Capital and reserves	(2,735)	-

Derry Creatives Collective**Company limited by guarantee****Year ended 28 February 2020**

For the year ending 28 February 2020 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 September 2021 , and are signed on behalf of the board by:

Mr Kevin Murphy

Director

Company registration number: NI651029

The company is a private company limited by guarantee, registered in Northern Ireland.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.