

QMX *XPRESS CIC

**Company Registration Number:
08855229 (England and Wales)**

Unaudited Financial Statements

Period of accounts

Start Date: 20th January 2014

End Date: 31st January 2015



QMX *XPRESS CIC

Contents of the Financial Statements for the Period Ended 31st January 2015

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Balance Sheet

QMX *XPRESS CIC

Company Information for the Period Ended 31st January 2015

Director:

Evelyn Hall
Adrian Turrell
Joseph Hall

Registered office address:

126 Lower Parliament Street,
Nottingham,
Nottinghamshire
NG1 1EH

Company Registration Number:

08855229 (England and Wales)

QMX *XPRESS CIC

Balance sheet As at 31st January 2015

	Notes	2015	
		£	£
Called up share capital not paid		0	-
Fixed Assets			
Intangible Assets		0	-
Tangible Assets		0	-
Investments		0	-
Total Fixed Assets		<u>0</u>	<u>-</u>
Current Assets:			
Stocks		0	-
Debtors		0	-
Investments		0	-
Cash at bank and in hand		0	-
Total Current Assets		<u>0</u>	<u>-</u>
Prepayments and accrued income		0	-
Creditors, amounts falling due within one year		0	-
Net current assets (liabilities):		<u>0</u>	<u>-</u>
Total assets less current liabilities:		<u>0</u>	<u>-</u>
Creditors, amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Capital and reserves:		<u>0</u>	<u>-</u>
Profit and loss account		<u>-3</u>	<u>-</u>

QMX *XPRESS CIC
Balance sheet
As at 31st January 2015

continued

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to Micro-entities

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 21 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Signed: 

Name Evelyn Hall

Status. Director

Company Registration Number: 08855229

1697514971/15

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**

QMXXPRESS CIC

Company Number

8855229

Year Ending

2014-2015

31-01-15

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 company runs QMX Xpress, a performing arts venue with particular emphasis on delivering creative projects to the community and working within education providing workshops in schools and working with young people that have been excluded from mainstream education. The companies activities have benefited the community in the following ways,

- Provided a place for the community to engage in creative opportunities within dance and creative crafts
- Provided a space for other creative to use for rehearsals and showcase their work
- Provided a public program of live events and creative projects
- Worked within schools to deliver workshops and mentoring schemes

(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.

There has been no consultation.

(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)

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.

There has been no consultation

(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

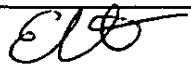
PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" 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 E HALL 

Date 10 Nov 2015

Director

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, 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

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

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