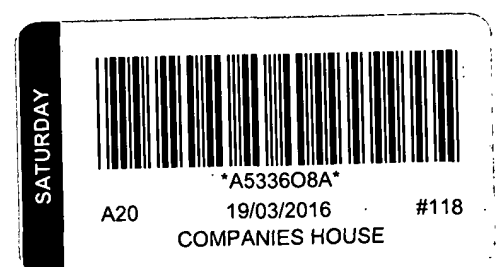


Company Number 3067425
Registered Charity 1052051

BACKCHAT THEATRE COMPANY
(a company limited by guarantee and not having a share capital)

FINANCIAL STATEMENTS
YEAR ENDING 30th JUNE 2015



Balance Sheet
As of 30/06/15 (in pounds)

Page 1

Acct	30/06/15 Balance
ASSETS	
Cash and Bank Accounts	
Current Account	14.39
Deposit Account	0.00
	<hr/>
TOTAL Cash and Bank Accounts	14.39
	<hr/>
TOTAL ASSETS	14.39
	<hr/>
LIABILITIES & EQUITY	
LIABILITIES	
	0.00
	<hr/>
TOTAL LIABILITIES	0.00
	<hr/>
EQUITY	14.39
	<hr/>
TOTAL LIABILITIES & EQUITY	14.39
	<hr/>

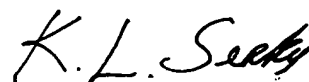
For the year ending 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



Ann Bernardi
Company Secretary



Kathryn Serkis
Trustee/Director

DIRECTORS' ANNUAL REPORT

BACKCHAT Theatre Company - registered Charity no 10520051

For the year ending 30th June 2015

1/7/2014 - 30/6/2015

The company assisted the new director of the Bankside Bastille Festival July 13th -on an in-kind basis- by co-ordinating the street-performers and activities it had sourced.

Establishing a relationship with the director, (Director of Francais du Monde and employed by the French Embassy to deliver the festival) furnished introductions to cultural personnel at the Embassy and French Institute that would be useful for Backchat's future French projects.

Kath Serkis, the company's leader on the 'Algerians in France'/stage adaptation of *La Goutte d'or* (*Golden Droplet*) project, attended the *French in London Symposium* at the French Institute which was useful for expanding Backchat's network of French studies academics for the project.

Andrew Hussey, Dean of the University of London in Paris, expert on the Algerians in Paris and author of the *French Intifada* was enlisted for assistance with the project.

Southwark Playhouse was informed that the company would not be ready with the *Golden Droplet* production for the 2015 Autumn slot.

The playhouse would consider it for Spring 2016 but seriously advised the company to approach other studio theatres as it was unlikely to programme it.

It was decided that until the project had been developed to draft stage other theatres would not be approached.

In October research and familiarisation with locations sited in the original novel was undertaken in Paris by Kath Serkis with David Furlong, the director and writer while he was working in the capital on other, unrelated projects.

A provisional schedule and work plan was agreed with him.

The first draft (in French) would be aimed for by Spring 2015 followed by the English translation by the summer. A Research & Development document would then be prepared for funding applications to enable work-shopping the preliminary play text in tandem with exploring multi-discipline staging ideas.

While the writer worked on the project alongside his other work commitments in Paris the Charlie Hebdo attack on 7th January and aftermath understandably took precedents for him. Work on *Golden Droplet* was seriously delayed.

Approaching the French and Algerian Embassies in London and Paris was also on hold; being inappropriate to discuss the sensitive project topic of Paris' Algerian community given the events.

No further activity took place apart from researching workshop funding streams, practitioners to participate in them, venues to accommodate them and potential studio theatres to pitch the eventual production to.



Ann Bernardi

Company Secretary



Kathryn Serkis

Trustee/Director

- All Accounts

18/03/16

Profit & Loss Statement

01/07/14 through 30/06/15 (in pounds)

Category Description	01/07/14- 30/06/15
<hr/>	
EXPENSES	
Expenses	00.00
	<hr/>
TOTAL EXPENSES	00.00
	<hr/>
TOTAL INCOME - EXPENSES	00.00
	<hr/>

BACKCHAT THEATRE COMPANY
(Company Limited by Guarantee no 3067425; Registered Charity no. 1052051)

FINANCIAL STATEMENT

1/07/14 - 30/06/15

Balance

Income £0.00

Liabilities £0.00

Balance £ 14.39

Final Balance (See Balance Sheet attached) £ 14.39
30/06/15