

Brush & Bow C.I.C
09943093

Brush & Bow C.I.C

Company registration number: 09943093

Unaudited Financial Statements

Period from the 8th January 2016 to the 31st January 2017



Balance sheet

As at 31 January 2017

Fixed Assets	None
Tangible assets	
Current Assets	None
Debtors	None
Cash at bank	£469.16
Creditors: Amounts falling due within one year	None
Total Assets Less Current Liabilities	None
Reserves	None
Accruals and deferred income	None
Provision for liabilities	None
Prepayments and accrued income	None
Net Current Assets	None

Income and Expenditure Account

For the Period Ending 31 January 2017

Turnover	£4588.24
Administrative expenses	£175.00
Operating costs	£3944.08
Interest receivable	£0.00
Surplus on Ordinary Activities Before Taxation	£469.16
Surplus for the Financial Period	£375.36

Balance sheet

As at 31 January 2017

Fixed Assets	None
Tangible assets	
Current Assets	None
Debtors	None
Cash at bank	£469.16
Creditors: Amounts falling due within one year	None
Total Assets Less Current Liabilities	None
Reserves	None
Accruals and deferred income	None
Provision for liabilities	None
Prepayments and accrued income	None
Net Current Assets	None

Directors Statement

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with the exemptions allowed for a micro entity, this report does not include a directors' report or a profit & loss account.

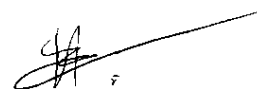
For the year ending 31st of January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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. Ensuring that the company keeps accounting records which comply with the Companies Act 2006; and Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of the micro-entity provisions.



Harriet Paintin
Director



Hannah Kirmes-Daly
Director

200215/15

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**

Brush & Bow C.I.C

Company Number

09943093

Year Ending

07/01/2016-31/01/2017

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.

Brush & Bow is a platform for creative journalism and community engagement through the arts. In the financial year from the 7th January 2016 to the 31st January 2017 the company has carried out the following activities, which benefitted the community as follows:

- Carried out a creative journalism field trip to Georgia and Armenia. This trip resulted in several opportunities for community engagement with disadvantaged communities through art and music, and three published multimedia articles. This benefitted the host communities, due to their interaction with creative and cultural engagement, and the home community (UK) benefitted through the experience of knowing a foreign community through their cultural output.
- Undertook a British Arts Council funded trip to discover the Untold Stories of the Roma Gypsies. The company carried out art and music workshops with Roma children in remote villages, thus benefitting this community by giving them the opportunity for cultural expression. In addition, the company produced published multimedia articles featuring the social issues and creative outputs of the Roma community. This engaged the home community by exposing them to the culture and social issues of a marginalised community. This contributed to reducing discrimination and prejudice based on misinformation within the home community.
- Conducted community engagement workshops based on art and music in Calais refugee camp. This benefitted the community by providing a platform for cultural expression in a challenging environment. In addition, the company produced multimedia published articles which contributed to reducing discrimination and prejudice in the home community.

(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.

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



Date

23/10/17

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, 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)