

Abbreviated Report

**FOR 13 MONTHS ENDED
31 AUGUST 2016**

POSITIVE VIBEZ C.I.C

Private company limited by guarantee without share capital

23B Collingtree Road
London, SE26 4QG, UK

SATURDAY



A67TKWRS

A14

03/06/2017

#46

COMPANIES HOUSE

www.positivevibez.org.uk
Company Number: 09734465

We wanted to give to open doors and give opportunities to young people and give back to the community. That is exactly what we did!

*-Tamykha
Patterson*

YEAR OVERVIEW

Objectives

Our main objective for the year was to produce our first summer showcase. We wanted to open doors and give opportunities to young people and give back to the community. That is exactly what we did!

Highlights

Our biggest achievement was producing a successful show that involved more than 150 children and young people from local and neighboring communities, coming together to showcase and express their talents to almost 500 audience members. Other highlights include a number of fundraising events including teaming up with New Wimbledon Theatre and Shrek the Musical, a bungee jump performed by our secretary Audrey Cummings, and a car boot sale. We received donations for local and national companies and individuals including Tesco, Stephen Lawrence Charitable Trust and Joe Public, just to name a few. Donations ranged from refreshments for all those who took part in our showcase, to products that we were able to give away in our raffle.

Looking Ahead

We aim to produce a range of shows and events increasing the number of children and young people we engage in our projects. In order to do this we will apply for funding and host fundraising events.

We want to make a healthy size profit that will enable us to

Tamykha Patterson
Director
27 January 2017

**BALANCE SHEET FOR POSITIVE VIBEZ C.I.C AS
AT 31 AUGUST 2016****BALANCE SHEET FOR POSITIVE VIBEZ C.I.C
AS AT 31 AUGUST 2016**

	Notes	£ 2016
CURRENT ASSETS		
Cash at bank and in hand		107
TOTAL ASSETS LESS		107
RESERVES	1c	
Profit of Loss Account		107
COMPANY'S FUND		107

For the year ending 31 August 2016, 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.

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

Approved by the directors on DATE and signed on their behalf by



Tamykha Patterson
Director

Company Registration Number: 09734465

Notes to Financial Statements

(1) ACCOUNTING POLICIES

1a. Basis of Accounting

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1c. Turnover

The turnover shown in the profit and loss account represents the amounts received during the period.

(2) COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital

Company Information

POSITIVE VIBEZ C.I.C

23B Collingtree Road
London, SE26 4QG, UK

Tel 07493322422

www.positivevibez.org.uk



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**

POSITIVE VIBEZ C.I.C

Company Number

09734465

Year Ending

31/08/2016

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.

In the past financial year we produced a showcase highlighting the talents of over 150 children and young people from many different backgrounds in the local and surrounding areas of Lewisham. Not only did we reach out to young people to perform a variety of acts, the backstage departments were also managed by young people including sound, lighting and stage management. The show was attended by family and friends of participants and members of the 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 WITH STAKEHOLDERS HAS TAKEN PLACE

(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.

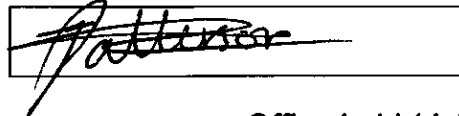
NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE

(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

31/5/17

Office held (delete as appropriate) 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.

Tamykha Patterson	
tamykhapatterson@positivevibez.org.uk	
Tel 07984543393	
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)