

CreativePeop!e

Company Limited by Guarantee No 6339292

**Financial Statements
31 August 2010**

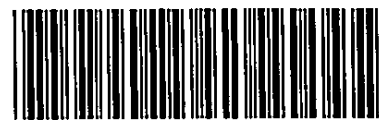
Company Information:

CreativePeop!e

Registered Number: 6339292

**Registered Office:
Chaldon Court, Church Lane, Chaldon, Caterham CR3 5AL**

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**CreativePeople
Company Limited by Guarantee No 6339292**

**Annual Report and Financial Statements for the period
1 September 2009 – 31 August 2010**

Directors' Report

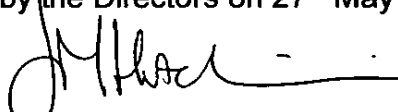
This year the organisation undertook one major event, 'Yes, No, Maybe' in July 2010 for freelancers involved in professional development in the creative industries. This was undertaken with support from the Cultural Leadership Programme, and was a follow on from the Concourse event run in February 2008.

The Directors explored possible futures for the organisation and, shortly after the end of the year, decided that the only feasible option was closure.

Directors

Jane Madeline Hutchins
Philippa Johnston
Leiza McLeod
Ellen O'Hara
Joanne Verrent

Approved by the Directors on 27th May 2011 and signed on their behalf

Signed  Date 27-5-2011

Director JANE MADELINE HUTCHINS (Chair / Director)

CreativePeople

Company Limited by Guarantee No 6339292

Financial statements for the period 1 September 2009 to 31 August 2010

Income and Expenditure (Trading) Account

For the period 1 September 2009 to 31 August 2010

Income / Revenue	£
Trading income (1)	
Delegates fees - Concourse 2 July 2010	760
Total Trading Income	760
Other Operating Income (2)	
Cultural Leadership Programme grant for Concourse 2	11,730
Total Other Operating Income	11,730
Interest	0
Total Income / Revenue	12,490
Costs	
Concourse 2 July 2010	6,910
Total Costs	6,910
Expenses	
Salaries and fees	5,000
Administration costs	411
Marketing	575
Insurance	173
Total Expenses	6,159
Total Costs and Expenses	13,069
Net Deficit	(579)

The notes on page 4 and 5 form part of these accounts

CreativePeople Company Limited by Guarantee No 6339292

Financial Statements for the period 1 September 2009 to 31 August 2010

Balance Sheet 31st Aug 2010

Fixed Assets	NIL
Current Assets	£11,091
Current Liabilities	£8,416
Net Current Assets	£2,675
Net Assets	£2,675
Reserves	£2,675

Note on Assets:

The Company does not hold any tangible assets other than cash at bank which was £7,731 at 31 August 2010

(a) For the year ended 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006

(b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

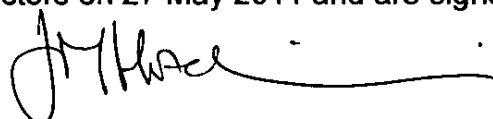
(c) The directors acknowledge their responsibility for

- i. ensuring the company keeps accounting records which comply with section 386, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with the section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

(d) The abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime under Companies Act 2006

The financial statements (including the notes) on pages 3 to 5 were approved by the Directors on 27 May 2011 and are signed on their behalf

Signed:



Date 27/5/2011

JANE MADELINE HUTCHINS Chair / Director

CreativePeople

Company Limited by Guarantee No 6339292

**Notes to the financial statements for the period
1 September 2009 to 31 August 2010**

(1) **Trading income** this represents the invoiced goods and services supplied by the company The company is not registered for VAT

(2) **Other operating income:** grants received during the year are included in other operating income

(3) **Total operating income** None of the income of the company is attributable to geographical markets outside the UK

(4) **Directors' emoluments** The following emoluments were received by directors during the year

Fees £5,000

(5) **Share Capital** the company is limited by guarantee and has no share capital