

CreativePeople

Company Limited by Guarantee No 6339292

**Financial Statements
31 August 2009**

Company Information:

CreativePeople

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 2008 – 31 August 2009

Directors' Report

This has been a challenging year of transition for the organisation. Arts Council funding for the core running costs of CreativePeople ended in March 2008. Major changes were made to the organisation from July 2008 onwards, firstly reducing the hours worked by the salaried Director post (not Company Director), Barbara Brunsdon, and then making her redundant in December 2008.

A paid membership scheme was aborted, the website enquiries and careers advice service stopped, and a reduced programme of work continued with freelance support and an increased level of voluntary work by the board of directors.

Despite these challenges, CreativePeople pursued activities as a UK network of organisations and individuals involved in continuing professional development in the creative and cultural industries. It ran a membership gathering on 1 April at Cockpit Arts in London on Emerging Technology in CPD and its possibilities, and its national event, CreativeAmbition 3 took place in Birmingham in June 2009 with funding from the Cultural Leadership Programme and in association with AGCAS, the Association of University Careers Advisers.

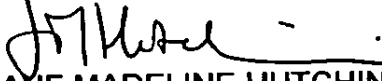
CreativePeople finished a research programme for Artists Insights, project managed a seminar for freelance trainers and advisers in governance and organisational development (GOLD Net), and managed the Concourse Journey Fund for the Cultural Leadership Programme.

Directors

Jane Madeline Hutchins
Philippa Johnston
Leiza McLeod
Jonathan Meth (to 30 June 2009)
Ellen O'Hara (from 13 November 2008)
Joanne Verrent (from 13 November 2008)

Approved by the Directors on 28th May 2010 and signed on their behalf

Signed
Director

 Date 5 June 2010
JANE MADELINE HUTCHINS (Chair / Director)

CreativePeople

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Financial statements for the period 1 September 2008 to 31 August 2009

Income and Expenditure (Trading) Account

For the period 1 September 2008 to 31 August 2009

Income / Revenue	£
Trading income (1)	
Delegates fees – CreativeAmbition June 09	4,178
Delegates fees - Membership gathering April 09	340
Membership fees	290
Project management fees	2,200
Delegates fees – project managed GOLD Net seminar Oct 08	510
Total Trading Income	7,518
Other Operating Income (2)	
Artists Insight (ACE) grants for research	5,000
Cultural Leadership Programme grant for Concourse	
Journey Fund cpd programme	15,000
Cultural Leadership Programme grant for Creative Ambition 3	6,000
Total Other Operating Income	26,000
Interest	258
Total Income / Revenue	33,776
Costs	
National conference - Creative Ambition	9,233
Membership gathering	199
Research and events management	11,939
Total Costs	21,371
Expenses	
Salaries and fees	11,384
Administration costs	1,293
Marketing	114
Insurance	168
Total Expenses	12,959
Total Costs and Expenses	34,330
Net Deficit	(554)

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

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Balance Sheet

Fixed Assets	NIL
Current Assets	£4,253
Current Liabilities	£1,000
Net Current Assets	£3,253
Net Assets	£3,253
Reserves	£3,253

Note on Assets:

The Company does not hold any tangible assets other than cash at bank which was £1,978 at 31 August 2009. Of this, £1000 is a grant having been received as a grant for work being carried out in 2009/10 is included in current liabilities

(a) For the year ended 31 August 2009 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.

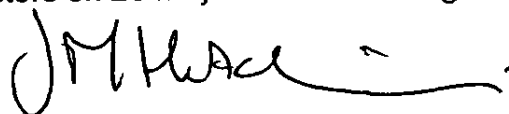
i ensuring the company keeps accounting records which comply with section 386; and

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 28 May 2010 and are signed on their behalf

Signed:



Date: 5 June 2010

JANE MADELINE HUTCHINS Chair / Director

CreativePeople

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**Notes to the financial statements for the period
1 September 2008 to 31 August 2009**

(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 £1,252

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