

ECHO NETWORKS PRODUCTIONS CLC

Company Number 8365289

Financial Statement for the year end 31/1/14

TUESDAY



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A15

21/10/2014

#247

COMPANIES HOUSE

REPLY TO THE EDITOR

1. The following is a list of the

1. The following is a list of the

COMPANY INFORMATION

DIRECTORS JENNIFER WELLWOOD

SHELLEY HODGSON

FRANK WELWOOD

BOJANA DAW SRDANOVIC

COMPANY SECRETARY JENNIFER WELLWOOD

COMPANY ADDRESS: FLAT 16, BROOMBOROUGH COURT, TOTNES. TQ9 5GD

BANKERS: THE CO-OPERATIVE, PO BOX 101, BALLOON STREET, MANCHESTER. M60 4EP

Accounts for Echo Networks Productions CIC

Company No 08365289

Financial Year 17/1/13 – 16/1/14

Directors

Jennifer Wellwood

Francis Wellwood

Shelley Hodgson

Bojana Srdanovic

Company Office : Flat 16, Broombrough Court, Kellock Drive, Totnes. TQ9 5GD

Bankers: The Co-operative, PO Box 101, Balloon Street, Manchester, M60 4EP

Income £229 (Grant from Totnes Town Council)

Expenditure £227 for sound equipment

End of Year Balance £2 01

Assets: Zoom HN4 (Audio Recorder) £227

No Debtors

No Creditors

This report was approved by the directors on 8/10/2014

SHELLEY HODGSON
JENNIFER WELLWOOD
FRANK WELLWOOD

BOJANA DAW SRDANOVIC

ECHO NETWORK PRODUCTIONS CIC

ACCOUNTS FOR THE YEAR ENDING

31/1/14

INCOMING RESOURCES

DONATIONS

TOTNES TOWN COUNCIL

£229

£229

RESOURCES EXPENDED

PURCHASES

£227

TOTAL RESOURCES EXPENDED

£227

FUNDS CARRIED FORWARD AT 31/1/14

£2.00

ECHO NETWORK PRODUCTIONS CIC

BALANCE SHEET AS AT 31/1/14

FIXED ASSETS

THIS YEAR

Tangible fixed assets

£227

CURRENT ASSETS

Cash in hand

£2.00

CURRENT LIABILITIES

Creditors

£0

Income received in advance

£0

Bank Overdraft

£0

FUNDS

Unrestricted Funds

£229

For the year ending [31/1/14], 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

Signed

Date 17/10/14

JENNIFER WELLWOOD



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CIC 34**Community Interest Company Report**For official use
(Please leave blank)Please
complete in
typescript, or
in bold black
capitals.Company Name in
full

ECHO NETWORK PRODUCTIONS CIC

Company Number

83 65289

Year Ending

2014 ~~(16/1/2014)~~ 31-01-14

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

WE RECIEVED A COMMUNITY GRANT FROM
OUR LOCAL TOTNES TOWN COUNCIL FOR
A NEW AUDIO RECORDER.

WITH THIS RECORDER WE SUPPORTED
SEVERAL LOCAL ARTS PROJECTS*

LAURA DENNING LEFT AS A DIRECTOR, BOJANA
SADANOVIC REPLACED HER.

JENNIFER WELLWOOD

Jenny Wellwood

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

* PART 1 CONTINUED...

WE HAVE HAD A 'SLOW' FINANCIAL YEAR, AS OUR BIDS FOR PROJECT FUNDING HAS BEEN MAINLY UNSUCCESSFUL...

AS A COMPANY ENGAGING AND PROMOTING ARTS COMMUNITY PROJECTS, WE HAVE :

- * PROMOTED, RECORDED AND BROADCAST A FULL READING OF PARADISE LOST BY JOHN MILTON (INVOLVING 40 DIFFERENT READERS) PERFORMED IN TOTNES GUILD HALL AS PART OF TOTNES FESTIVAL 2013. THE PERFORMANCE WAS 12 HRS LONG, AND WE HAD A LIVE AUDIENCE OF 200 OVER THE DAY.
- * RECORDED AND BROADCAST TOTNES TOWN COUNCIL PUBLIC MEETINGS ON SOUNDART RADIO 102.5 FM, FOR THOSE THAT CANNOT ACCESS THE PUBLIC DEBATE OF THE LOCAL AREA.
- * TRIED TO INNIATE A LIPDUB PROJECT, AND A 'LOCAL STORIES' PROJECT WITH TOTNES ELIZABETHAN MUSEUM. WE WERE UNABLE TO SECURE FUNDING SO THESE PROJECTS HAVE BEEN RETIRED UNTIL A LATER DATE. ☺

JENNIFER WELLWOOD
JennyWellwood

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.

STAKE HOLDERS ARE OUR LOCAL COMMUNITY
WE ARE IN THE PROCESS OF A COMMUNITY
CONSULTATION CURRENTLY.

WE HAD POSITIVE FEEDBACK VIA FACEBOOK,
LOCAL NEWSPAPERS ETC REGARDING OUR
PROJECTS FOR "PARADISE LOST" + THE TOWN COUNCIL.

(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)

(N.B. Please enclose a cheque for £15 payable to Companies House)

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
5301 SOUTH DICKENS STREET
CHICAGO, ILLINOIS 60637

TO THE EDITOR:
I am writing to you to inform you of the results of the experiments conducted by me and my colleagues in the Department of Chemistry, University of Chicago, during the past few months. The experiments were designed to determine the effect of temperature on the rate of reaction between hydrogen peroxide and potassium iodide. The results show that the rate of reaction increases with increasing temperature, and that the activation energy of the reaction is approximately 50 kJ/mol.

Very truly yours,
[Signature]
[Name]
[Address]
[City, State, Zip]

ENCLOSURE
[Signature]
[Name]
[Address]
[City, State, Zip]

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

Jenny Wilwood

Date

8/10/14

Office held (tick 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

FLAT 16 BROOMBOROUGH COURT.	
KELLOCK DRIVE, TOTNES	
DEVON. TQ9 5GD.	
Telephone 01473 766649	
DX Number	DX Exchange

When you have completed and signed the form, please send it 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

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