

09263812

Company No


Outkast Productions CIC

Report from the Directors and Unaudited Financial Statements

Period of Accounts

Start Date: 1 November 2018

End Date: 31 October 2019

TUESDAY THURSDAY TUESDAY THURSDAY TUESDAY			
	A9EPT6UI		
	A22	01/10/2020	#318
	COMPANIES HOUSE		
	A9E5DEYY		
TUESDAY THURSDAY TUESDAY THURSDAY TUESDAY	A04	22/09/2020	#114
	COMPANIES HOUSE		
	A9C01T43		
	A12	01/09/2020	#29
	COMPANIES HOUSE		
TUESDAY THURSDAY TUESDAY THURSDAY TUESDAY	*A9AMFAF6*		
	A10	03/08/2020	#257
	COMPANIES HOUSE		
	A9EPT6UI		
	A22	01/10/2020	#318

Outkast Productions CIC

Contents

Contents	Page
Company Information	3
Directors Report	4
Profit and Loss account	5
Balance Sheet	6

Outkast Productions CIC

**Company Information for the period 14 October 2014 to
31 October 2019**

DIRECTOR: Charmaine Quailey
Kira McLeary
Andre Hesson

REGISTERED OFFICE: C/O 75 Ladywood Middleway
Ladywood
Birmingham
West Midlands
B16 8HD

REGISTERED NUMBER: 09263812 (England and Wales)

Outkast Productions CIC

Report of the Directors

for the period 1 November 2018 to 31 October 2019

The directors present their report with the financial statements of the company for the period 1 November 2018 to 31 October 2019.

Principal Activity

The company was incorporated on the 14 October 2014 and with the exception of a donation has not started trading yet.

DIRECTORS

The directors shown below have held office during the whole of the period from 14 October 2014 to the date of this report.

Charmaine Quailey

Kira Mcleary

Andre Hesson

With the exception of receiving a £50 donation the company has not otherwise traded during the period. Expenditure incurred was for companies house annual return and the filing of the CIC 34 report and accounts

This report was approved by the board of directors on 17th July 2020 and signed on behalf of the board by:

Outkast Productions CIC

Income and Expenditure Account

For the period 1 November 2018 to

31 October 2019

	Notes	2018
		£
TURNOVER		50
Cost of Sales		0
GROSS PROFIT		50
Expenditure		28
OPERATING PROFIT/(LOSS)		22
Interest Receivable and similar income		0
PROFIT ON ORDINARY ACTIVITIES		22
BEFORE TAXATION		
Tax on profit on ordinary activities		4

Outkast Productions CIC

Balance Sheet

For the period 1 November 2018 to 31
October 2019

	Notes	2018
		£
Current Assets		
Debtors		0
Cash at Bank		88
		<hr/>
Creditors		
Amounts falling due within one year		84
		<hr/>
Net Current Assets		4
		<hr/>
Total Current Assets less Current		4
		<hr/>
Liabilities		
Capital and Reserves		
Income and expenditure account		4
		<hr/>
		4
		<hr/>

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

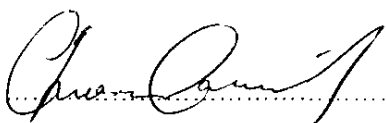
Responsibilities of directors:

(a) The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

(b) The directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 17/7/2019

Director  Charmaine Quailey

PO 14343825/15
14343825/15 80

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

Outkast Productions CIC

Company Number

09263812

Year Ending

(31/10/2019)

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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.

The company has been dormant throughout this time.

(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.

The stakeholders /directors have met to discuss the business status and we hope to be put a plan in place for 2021 for Outkast productions to become viable and start producing.

(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 transfers of assets other than for full consideration has been made.

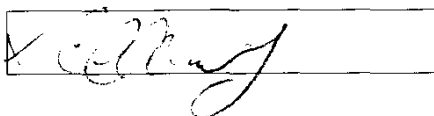
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed



Date

26/9/20

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Miss C Quailey	
75, Ladywood Middleway	
Ladywood	
Birmingham	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

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