

Registered number  
09440019

**iMake Art Foundation CIC**  
**Dormant CIC Report and Accounts**  
**28 February 2019**



**iMake Art Foundation CIC**  
**Report and accounts**  
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**iMake Art Foundation CIC**  
**Company Information**

**Directors**

Elias Bally Balogun  
Donovan McDowell  
Marrik Shearer

**Registered number**  
09440019

**Registered office**  
46 Grafton Road  
Kentish Town  
London  
NW5 3DU

**IMake Art Foundation CIC**  
**Registered number: 09440019**  
**Directors' Report**

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The directors present their report and accounts for the year ended 28 February 2019.

**Principal activities**

The company was dormant and did not trade throughout the period.

**Directors**

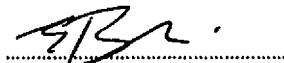
The following persons served as directors during the year:

Elias Bally Balogun  
Donovan McDowell  
Marrik Shearer

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 1 October 2020 and signed by its order.



Elias Bally Balogun  
Director

**iMake Art Foundation CIC**  
**Profit and Loss Account**  
**For the year ended 28 February 2019**

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The company did not trade during this period. During this period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

IMake Art Foundation CIC  
Company Registration Number 09440019  
Balance Sheet  
as at 28 February 2019

	Notes	2019 £	2018 £
Current Assets		-	-
		<u>-</u>	<u>-</u>
Capital and reserves		-	-
Members' funds		<u>-</u>	<u>-</u>


The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

These financial statements were approved by the directors and authorised for issue on 1 October 2020 and are signed on their behalf by

  
.....  
Elias Baily Balogun  
Director

**1 ACCOUNTING POLICIES**

**Basis of preparation**

The accounts have been prepared under the historical cost convention.

Ro. 18891774/15

~~Ro. 18891774/15~~

**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

IMAKE ART FOUNDATION CIC

Company Number

09440019

Year Ending

28 February 2019

**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)**

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**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 aims to support young people aged 16-30 from the local community in Camden and Greater London through engagement in music. In addition to harnessing their musical talents individuals from disadvantaged backgrounds will be encouraged to develop tools for self-expression, personal growth, professional development thus building their confidence and self-esteem.

Talented and motivated young artists will be provided with support and mentoring to create and produce music through access to a professional music recording studio and audience development.

Through its work the company seeks to have a positive impact on local communities by ensuring young people are given the skills to make a positive contribution to society and avoid the social security and justice systems.

*(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.

iMake Art Foundation CIC stakeholders include the members, young people based in Camden and our partners who will help us to deliver our projects and services. Stakeholders are consulted on a regular basis.

Once the charity starts to provide services it will seek formalised feedback from all stakeholders through digital feedback forms.

*(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

28th October 2020

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.

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, 4<sup>th</sup> 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)**