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**Report of Directors and
Unaudited Financial Statements for the Period 1 January 2018 to 31 December 2018
For
Backstage Academy Community Interest Company**

Registered number: 06963633



Backstage Academy Community Interest Company

Company Information

For the Period 1 January 2018 to 31 December 2018

Directors: Mr M Tucknott

Registered Office: Unit 53 Langthwaite Business Park
South Kirkby
Wakefield
WF9 3NR

Company Registration Number: 06963633

Backstage Academy Community Interest Company

Registered number: 06963633

Balance Sheet

As at 31 December 2018

	Notes	2018 (£)	2017 (£)
Fixed Assets			
Tangible assets	0	0	
Intangible assets	0	0	
	<u>0</u>	<u>0</u>	
Current Assets			
Stocks	0	0	
Debtors	0	0	
Cash at bank and in hand	318	366	
	<u>318</u>	<u>366</u>	
Creditors: amounts falling due Within one year	(2,229)	(1,479)	
		(1,911)	(1,113)
Net Current Assets			
Total assets less current liabilities		(1,911)	(1,113)
Creditors: amounts falling due after more than one year		0	0
Net assets		<u>(1,911)</u>	<u>(1,113)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit & loss account		(1,912)	(1,112)
Shareholders' funds		<u>(1,911)</u>	<u>(1,113)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain and audit under section 477 of the Companies Act 2006.

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.

The director of the company has elected not to include a copy of the income statement within the financial statements.



Mr M Tucknott

Director

Approved on behalf of the board on 24th September 2019

Backstage Academy Community Interest Company
Notes to the Accounts
For the period ended 31 December 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Going Concern

The financial statements have been prepared on a going concern basis.

The company has sought confirmation from relevant related parties that they will not seek repayment of their loans until the company is in a position to repay them.

Therefore, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment	20% straight line
Fixtures & Fittings	20% straight line
Buildings	5% straight line
Intangible Assets	0%

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital

	Nominal value	2018 Number	2018 £	2018 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1

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**

Backstage Academy CIC

Company Number

06963633

Year Ending

31st December 2018

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.

Backstage Academy Community Interest Company (CIC) is the not-for-profit arm of Backstage Academy (Training) Ltd. It exists to put something back into the community by creating opportunities in the live events production industry and enabling positive changes in the lives of people from disadvantaged backgrounds.

There is a large number of talented young people in this country who are eager to develop a career backstage entertainment industry but don't have the opportunity to do so. We give a helping hand to those people who really deserve a chance to get their foot on the career ladder by equipping them with the skills and confidence needed to improve their chances of employment and progression.

Since its inception, the CIC has secured funding to provide Ready for Work Training Programmes and Scholarships for people who wouldn't otherwise pursue training and higher education.

(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.

There have been no consultations with shareholders.

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

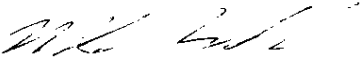
(Please continue on separate continuation sheet if necessary.)

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

PART 5 – SIGNATORY

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

Signed



Date

24/09/2019

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.

Mr M Tucknott	
Unit 53 Lidgate Crescent	
Langthwaite Business Park	
Pontefract WF9 3NR	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

The accounts and CIC34 **cannot** be filed online

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