

Registered number
07612375

BRIGHTON SCHOOL OF SINGING CIC

Report and Accounts

30 April 2017

WEDNESDAY



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31/01/2018

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COMPANIES HOUSE

BRIGHTON SCHOOL OF SINGING CIC
Registered number: 07612375
Directors' Report

The directors present their report and accounts for the year ended 30 April 2017.

Principal activities

The company's principal activity during the year was vocal coaching and performance opportunities to young people.

Directors

The following persons served as directors during the year:

G J Whalen
M A Whitehouse (resigned 30.03.17)

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 31 January 2018 and signed on its behalf.



G J Whalen
Director

BRIGHTON SCHOOL OF SINGING CIC
Accountants' Report

Accountants' report to the directors of
BRIGHTON SCHOOL OF SINGING CIC

You consider that the company is exempt from an audit for the year ended 30 April 2017. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

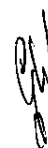
Intelligent Accountancy Solutions Ltd
Accountants & Tax Advisers

Concorde House
18 Margaret Street
Brighton
BN2 1TS

31 January 2018

BRIGHTON SCHOOL OF SINGING CIC
Income and Expenditure Account
for the year ended 30 April 2017

	Notes	2017 £	2016 £
Income		14,623	14,906
Administrative expenses		(13,244)	(13,059)
Operating surplus	2	1,379	1,846
Interest payable	3	(300)	(476)
Surplus on ordinary activities before taxation		1,079	1,371
Tax on profit on ordinary activities		-	-
Surplus for the financial year		<u>1,079</u>	<u>1,371</u>



BRIGHTON SCHOOL OF SINGING CIC
Balance Sheet
as at 30 April 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		570	695
Creditors: amounts falling due within one year	5	(6,465)	(6,333)
Net current liabilities		(5,895)	(5,638)
Total assets less current liabilities		(5,895)	(5,638)
Creditors: amounts falling due after more than one year	6	(0)	(1,336)
Net liabilities		<u>(5,895)</u>	<u>(6,974)</u>
Capital and reserves			
Profit and loss account	7	(5,895)	(6,974)
Members funds		<u>(5,895)</u>	<u>(6,974)</u>

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

The member has 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 financial statements 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.



G J Whalen
Director

Approved by the board on 31 January 2018

BRIGHTON SCHOOL OF SINGING CIC
Notes to the Financial Statements
for the year ended 30 April 2017

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Income

Income represents membership fees and donations.

2 Operating profit	2017 £	2016 £
This is stated after charging:		
Depreciation of owned fixed assets	<u>-</u>	<u>240</u>

3 Interest payable	2017 £	2016 £
Interest payable	<u>300</u>	<u>476</u>

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 May 2016	1,200
At 30 April 2017	<u>1,200</u>
Depreciation	
At 1 May 2016	1,200
At 30 April 2017	<u>1,200</u>
Net book value	
At 30 April 2017	<u>-</u>

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BRIGHTON SCHOOL OF SINGING CIC
Notes to the Financial Statements
for the year ended 30 April 2017

5	Creditors: amounts falling due within one year	2017 £	2016 £
	Bank loans and overdrafts	1,636	1,704
	Accruals	200	522
	Other creditors	4,629	4,107
		<u>6,465</u>	<u>6,333</u>
6	Creditors: amounts falling due after one year	2017 £	2016 £
	Bank loans	<u>0</u>	<u>1,336</u>
7	Reserves	2017 £	
	At 1 May 2016	(6,974)	
	surplus for the year	1,079	
	At 30 April 2017	<u>(5,895)</u>	

BRIGHTON SCHOOL OF SINGING CIC
Detailed income and expenditure account account
for the year ended 30 April 2017

	2017 £	2016 £
Income	14,623	14,906
Administrative expenses	(13,244)	(13,059)
Operating profit	1,379	1,846
Interest payable	(300)	(476)
Surplus before tax	<u>1,079</u>	<u>1,371</u>



BRIGHTON SCHOOL OF SINGING CIC
Detailed income & expenditure account
for the year ended 30 April 2017

	2017 £	2016 £
Income		
Donations	2,088	836
Membership fees	8,777	9,188
Other income	3,758	4,882
	<u>14,623</u>	<u>14,906</u>
 Premises costs:		
Rent	4,525	2,450
Hire fees	-	749
	<u>4,525</u>	<u>3,199</u>
General administrative expenses:		
Tuition fees	5,756	4,999
Insurance	690	615
Equipment expensed	-	68
Telephone and internet	-	225
Shows and events	2,072	2,716
Depreciation	-	240
Sundry expenses	-	197
	<u>8,519</u>	<u>9,060</u>
Legal and professional costs:		
Companies house fees	-	600
Accountancy fees	200	200
	<u>200</u>	<u>800</u>
	<u>13,244</u>	<u>13,059</u>

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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**

Brighton School of Singing

Company Number

7612375

Year Ending

30th April 2017

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.

Brighton School of Singing runs two classes every Monday, one for 8-12 year olds and a later one for 12-18 year olds and one class on Wednesday for under-16s. It is the aim of the company to provide structured group singing and performance lessons for the young people in the community at a reasonable price. The school and its participants have performed at many charity events including to raise money for the community.

(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 company has no stakeholders so no consultations have taken place.

(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 Director remuneration 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.

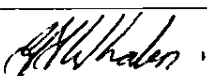
(Please continue on separate continuation sheet if necessary.)

(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

01/05/17

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.

Gary Whalen	
Telephone	07799776773
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