

BALANCE SHEET as at 31/08/2019									
Community Music Drive CIC									
Company Number: 07732688									
INCOME				Year 2018/2019					
OPENING BALANCE				0					
FIXED ASSETS				0					
Tangible assets				0					
Intangible assets				0					
Investments				0					
Debtors				0					
Cash at bank and in hand				0					
Prepayments and accrued income				0					
Creditors amounts due within 1 year				0					
TOTAL ASSETS				0					
LIABILITIES									
Expenditure source				0					
Expenditure source				0					
Expenditure source				0					
Expenditure source				0					
Expenditure source				0					
Expenditure source				0					
TOTAL LIABILITIES				0					
ANNUAL SURPLUS/DEFICIT				0					

THURSDAY



R961CS3T

RM

28/05/2020

COMPANIES HOUSE

#26

BALANCE CARRIED FORWARD									
		0							

(01/09/2018) to (31/08/2019) (Community Music Drive CIC) was DORMANT

For the year ending 31/08/2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities;

* 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.

Approved by the board of directors on 25/05/2020
and signed on their behalf by (Noval Smith) DIRECTOR



100003-15

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	Community Music Drive CIC
Company Number	07732688
Year Ending	01/09/2018 - 31/08/2019

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.

The directors shown below have held office during the whole of the period from 1st September 2018 to 31st August 2019.
Noval Smith, Nicola Smith, Thomas Campbell.

For the year ending 31/08/2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities;

- * 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.

(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.

There have been no consultations.

(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.

There were no other transactions or arrangements in connection with remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

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 assests other than for full consideration has been made.

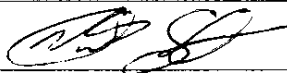
(Please continue on separate continuation sheet if necessary.)

(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

25/05/2020

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.

Mr N. Smith	
80 Brookvale Park Road	
Erdington	
B23 7UX	Telephone
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