

HOTBUCKLE PRODUCTIONS COMMUNITY INTEREST COMPANY

**Company Registration Number:
5919971 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 31 August 2016

End date: 30 August 2017

FT WEDNESDAY



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A26	06/06/2018	#58
	COMPANIES HOUSE	
	A760MMWY	
A12	25/05/2018	#49
	COMPANIES HOUSE	

HOTBUCKLE PRODUCTIONS COMMUNITY INTEREST COMPANY

Contents of the Financial Statements

for the Period Ended 30 August 2017

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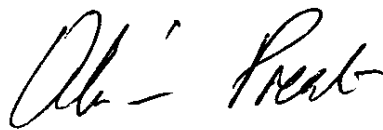
ADRIAN PREAKER

HOTBUCKLE PRODUCTIONS COMMUNITY INTEREST COMPANY

Company Information

for the Period Ended 30 August 2017

Director:	Adrian Preater
Secretary:	Adrian Preater
Registered office:	MILL HOUSE FARM CRUCKMEOLE HANWOOD SHREWSBURY SY5 8JN
Company Registration Number:	5919971 (England and Wales)



ADRIAN PREATER

HOTBUCKLE PRODUCTIONS COMMUNITY INTEREST COMPANY

Directors' Report Period Ended 30 August 2017

The directors present their report with the financial statements of the company for the period ended 30 August 2017

Directors

The directors shown below have held office during the whole of the period from

31 August 2016 to 30 August 2017

Adrian Preater



ADRIAN PREATER

DIRECTOR

HOTBUCKLE PRODUCTIONS COMMUNITY INTEREST COMPANY**Micro-Entity Profit and Loss Account**

for the Period Ended 30 August 2017

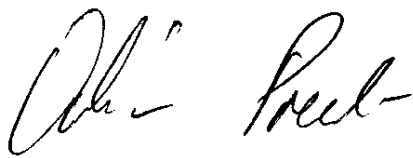
	<i>2017</i> £	<i>2016</i> £
Turnover:	32,127	37,314
Other Income:		0
Cost of raw materials and consumables:	(16,127)	(17,057)
Staff costs:	(15,800)	(19,937)
Profit or (loss):	<u>200</u>	<u>320</u>

Adrian Preater
Director

ADRIAN PREATER

HOTBUCKLE PRODUCTIONS COMMUNITY INTEREST COMPANY**Micro-Entity Balance sheet
As at 30 August 2017**

	2017 £	2016 £
Called up share capital not paid:	200	320
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	200	320
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	200	320
Capital and reserves:	200	320



ADRIAN PREATER

Director

HOTBUCKLE PRODUCTIONS COMMUNITY INTEREST COMPANY

Balance sheet continued

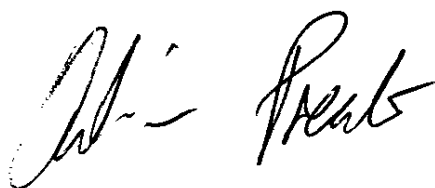
As at 30 August 2017

For the year ending 30 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 of the small companies regime applicable to micro-entities.

A handwritten signature in black ink, appearing to read 'Adrian Preater', written in a cursive style.

ADRIAN PREATER

DIRECTOR

100007 / 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**

Hotbuckle Productions CIC

Company Number

05919971

Year Ending

30-8-2017

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.

(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.

Hotbuckle have toured extensively throughout the Uk and Ireland, a production of Far from the Madding Crowd by Thomas Hardy. Hotbuckle have also begun doing outdoor performances in the summer, notably at Blists Hill Victorian Village in Shropshire and at the Glastonbury festival.

Hotbuckle has also put a bid in to start running the Re-enactors program at Blists Hill and is awaiting a decision.

(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 has been no consultation. However Hotbuckle have decided to pursue more rural venues in and around Shropshire and have secured venues such as village halls etc as well as continuing with more national touring.

(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 recieved

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

W. P. P. P.

Date

23/05/18

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.

DIRECTOR / SECRETARY	
MILL HOUSE FARM	
HANWOOD	SY5 8JN
	Tel 01743 860 576
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)