

SAFETY IN MUSIC CIC

Company limited by guarantee

**Company Registration Number:
12647639 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 1 July 2021

End date: 30 June 2022

SAFETY IN MUSIC CIC

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SAFETY IN MUSIC CIC

Profit And Loss Account for the Period Ended 30 June 2022

	2022	13 months to 30 June 2021
	£	£
Turnover:	10,000	39,965
Cost of sales:	(8,008)	(28,850)
Gross profit(or loss):	1,992	11,115
Administrative expenses:	(3,374)	(6,468)
Operating profit(or loss):	(1,382)	4,647
Profit(or loss) before tax:	(1,382)	4,647
Profit(or loss) for the financial year:	(1,382)	4,647

SAFETY IN MUSIC CIC

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>13 months to 30 June 2021</i>
		£	£
Fixed assets			
Tangible assets:	3	2,743	4,115
Total fixed assets:		<u>2,743</u>	<u>4,115</u>
Current assets			
Cash at bank and in hand:		522	532
Total current assets:		<u>522</u>	<u>532</u>
Net current assets (liabilities):		<u>522</u>	<u>532</u>
Total assets less current liabilities:		<u>3,265</u>	<u>4,647</u>
Total net assets (liabilities):		<u>3,265</u>	<u>4,647</u>
Members' funds			
Profit and loss account:		3,265	4,647
Total members' funds:		<u>3,265</u>	<u>4,647</u>

The notes form part of these financial statements

SAFETY IN MUSIC CIC

Balance sheet statements

For the year ending 30 June 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 June 2023
and signed on behalf of the board by:**

Name: MARK GRATTAN
Status: Director

The notes form part of these financial statements

SAFETY IN MUSIC CIC

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the invoiced value of services supplied.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at their purchase cost, less accumulated depreciation. Depreciation is calculated so as to write off the costs of tangible fixed assets over their expected useful economic lives of four years.

SAFETY IN MUSIC CIC

Notes to the Financial Statements for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>13 months to 30 June 2021</i>
Average number of employees during the period	4	4

SAFETY IN MUSIC CIC

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 July 2021		5,487				5,487
Additions						
Disposals						
Revaluations						
Transfers						
At 30 June 2022		5,487				5,487
Depreciation						
At 1 July 2021		1,372				1,372
Charge for year		1,372				1,372
On disposals						
Other adjustments						
At 30 June 2022		2,744				2,744
Net book value						
At 30 June 2022		2,743				2,743
At 30 June 2021		4,115				4,115

COMMUNITY INTEREST ANNUAL REPORT

SAFETY IN MUSIC CIC

Company Number: 12647639 (England and Wales)

Year Ending: 30 June 2022

Company activities and impact

Safety In Music CIC works towards reducing serious organised crime and harms being caused to vulnerable children, young people, and adults. We develop innovative educational and vocational creative arts programmes which enable vulnerable young people and adults to contribute significantly to the music industry. We use key industry leaders and highly skilled practitioners to deliver interactive workshops using the power of music, lyrics, dance, games, and video production. During 2021/2022 Safety In Music CIC worked with The Home Office, West Yorkshire's Violence Reduction Unit (VRU) and Kirklees Council. We provided creative industry opportunities for young people vulnerable to knife crime and gangs and worked to reduce violence against women and girls. We focused on: 1) Music production, lyric writing and film/video production programmes. 2) Youth violence prevention programmes. The final products were shared and distributed by The Home Office, West Yorkshire Violence Reduction Unit, communities, councils and more. 3) #SIM Young People Change Makers Project with the aim to create young leaders to be the voice for other young people and lead on local and national campaigns to counter act serious organised crimes, youth violence and exploitation. 4) Mentoring programmes for vulnerable young people.

Consultation with stakeholders

Safety In Music CIC's stakeholders are identified as our trainees and partners and they are the young people, parents and carers as well as The Home Office, West Yorkshire Police and Crime Commissioner, West Yorkshire Violence Reduction Unit, West Yorkshire Mayor and Deputy Mayor, Kirklees Children's Rights Services, Kirklees Council, Kirklees Foster Carers, Huddersfield University, Leeds Beckett University, West Yorkshire Combined Authority, University and College placement students and Safety In Music CIC's Young Ambassadors Leaders. We hold regular meetings and consultations during and after our programmes delivery to ascertain and evidence the need to continue providing Safety In Music CIC's creative industry programmes. We also track, monitor and support passed learners and run surveys via Safety In Music CIC's web and social media pages. Safety In Music CIC works in close partnership with West Yorkshire's Violence Reduction Unit and co-production partnerships to support research and gather intelligence about hot spot areas in West Yorkshire where there is a priority need to deliver youth violence prevention programmes.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
1 June 2023

And signed on behalf of the board by:

Name: MARK GRATTAN

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.