

RESIDENCE (BRISTOL) C.I.C.  
Company number: 8613917

## Balance sheet

RESIDENCE (BRISTOL) C.I.C.

Accounts 1 Aug 2021 - 31 July 2022\*

Income Total	£0.00		Expenditure total	£36.50
Balance carried forward (incl. cash at bank & in hand & debtors)	£5,247.70			
Add money in	£0.00			
Minus money out	£36.50			
Balance carried forward (incl. cash at bank & in hand and debtors)	£5,211.20			

### \*Notes

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts have been prepared in accordance with IAS/IFRS

Original filing fee of £15 enclosed

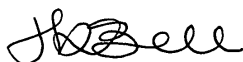
For the financial year ending 31 July 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed:



Jennifer Bell  
Director on behalf of RESIDENCE (BRISTOL) C.I.C.  
8613917

WEDNESDAY



**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

Residence (Bristol) CIC

Company Number

08613917

Year Ending

31/07/2022

*(The date format is required in full)*

**Please ensure the company name is consistent with the company name entered on the accounts.**

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)**

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## **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.

Residence (Bristol) CIC is a collective of artists who share equipment and knowledge and provide artistic support for its members and the wider artist community in Bristol and beyond. The financial year August 2021 - July 2022 was a year in which the collective was in professional recovery following the pandemic and lockdowns.

Our community of professional theatre and performance artists rely on income from performances and arts events, and were greatly affected by changes to programmes and cancellations. Residence (Bristol) CIC reacted to the situation by providing online support to its members, although the company's conventional activities were pared back to a minimum.

The company regrouped during support activities and meetings. The focus of these meetings was on making longer-term post-pandemic plans, and on coping strategies to deal with the immense pressure our members saw themselves under. The CIC also continued to invest in its online presence.

*(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.

Residence is a non-profit making organisation and as such, we do not have stakeholders. However, we currently have 7 directors. We hold regular membership meetings and have one AGM per year where all members/directors are invited and previous projects are being reflected on and future plans made.

*(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 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.

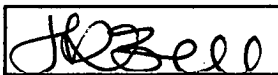
*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY (Please note this must be a live signature)**

(DD/MM/YY)

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

Signed



Date

13/03/23

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Jennifer Bell	
9 Pylle Hill Crescent	
Totterdown	
Bristol	Tel 07843433311
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, 4<sup>th</sup> 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

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