

REEL KIDS MUSIC CLUB CIC

Registered Number
SC580381
(Scotland)

Unaudited Financial Statements for the Year Ended
31 July 2020

WEDNESDAY



AA4B87DU

A04 12/05/2021 #317
COMPANIES HOUSE

A18 29/04/2021 #140
COMPANIES HOUSE

REEL KIDS MUSIC CLUB CIC

Company Information for the year from 1 August 2019 to 31 July 2020

Directors	CRUICKSHANK, Leila
	CRUICKSHANK, Naheed
Registered Address	15 North Gardner Street
	Glasgow
	G11 5BU
Registered Number	SC580381 (Scotland)

REEL KIDS MUSIC CLUB CIC

Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed Assets	640	960
Current Assets	5,930	12,958
Creditors amounts falling due within one year	95	(11,545)
Net current assets (liabilities)	6,025	1,413
Total assets less current liabilities	6,665	2,373
Provisions for liabilities	(199)	-
Accruals and deferred income	(3,115)	(660)
Net assets (liabilities)	3,351	1,713
Capital and reserves	3,351	1,713

The company is a private company limited by guarantee and registered in Scotland. It was entitled to exemption from audit 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.

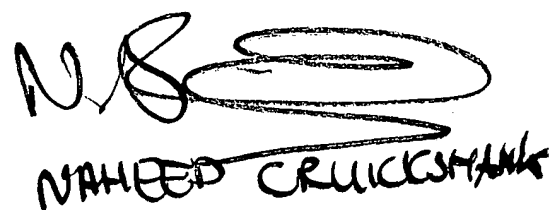
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 27 April 2021, and are signed on its behalf by:

CRUICKSHANK, Naheed
Director
Registered Company No. SC580381



NAHEED CRUICKSHANK

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**

Reel Kids Music Club

Company Number

SC580381

Year Ending

31 July 2020

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 description of how they have benefited the community.

The company provides musicianship classes during school hours and after-school music lessons for primary aged children in Glasgow. The activities of the club have benefitted the local community in the following ways. This is taking into account the cessation of all activities due to the Covid outbreak in March 2020. Some activities continued online but many were halted altogether.

~ At Oakwood Primary School in Easterhouse, 90 children have taken part in weekly music classes which has enhanced their social and emotional well being as well as taught them how to read and write music. Easterhouse is an area of Glasgow with social and economical deprivation, and the effect of making music has been positive on the children throughout the year.

~ Two after-school music clubs have been attended by a total of 160 children (Hyndland and Kelvindale Primary schools)

~ Children at these clubs have had access to instrumental lessons they would not have received at school, giving them a creative outlet and new skills. Kelvindale is a new music club and the plan is to gradually increase the opportunities for music making to all the year-groups in the school.

~ The music clubs have used the services of ten freelance music tutors and one trainee music tutor

~ Each music club has organised annual concerts to enable local communities to support the music-making and encourage the children with their musical endeavours. Unfortunately, the annual concert had to be cancelled as it was scheduled to take place one week after the outbreak.

~ Traditional Scottish music is taught at the clubs in the choirs and in instrumental lessons. The children take their songs and music home to practice, therefore sharing the traditional music with their families.

~ Online lessons continued from April - June 2020 which enabled many of the children to continue learning at home when they were not attending school.

(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.

No consultation with stakeholders

(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.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £12,885. These amounts were paid to A and N Cruickshank Limited, a company registered in Scotland with the same directors as Reel Kids Music CIC.

£11,765 was paid to the directors in relation to fees for music tuition carried out in the music clubs. £1,120 was paid to N Cruickshank as management fees of the company.

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.

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.

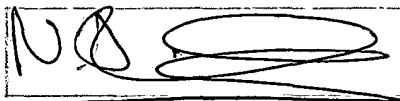
No transfer of assets other than for full consideration has been made.

(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



Date

27/4/21

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.

	Tel
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