

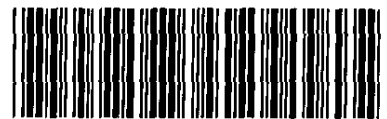
Registered number
09631143

Owdyado Theatre CIC

Accounts

30 June 2017

TUESDAY



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A15

27/03/2018

#403

COMPANIES HOUSE

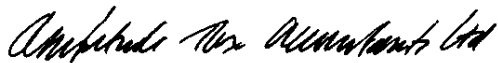
**Owdyado Theatre CIC
Accountants' Report**

**Accountants' report to the directors of
Owdyado Theatre CIC**

You consider that the company is exempt from an audit for the year ended 30 June 2017. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Amplitude Tax Accountants Ltd
Accountants

Brazemoor
Lanreath
Looe
Cornwall
PL13 2PG

15 March 2018

Owdyado Theatre CIC
Profit and Loss Account
for the year ended 30 June 2017

	2017	2016
	£	£
Turnover	49,961	5,200
Other income	300	-
Gross profit	<u>50,261</u>	<u>5,200</u>
Staff costs	(3,152)	(1,649)
Depreciation and other amounts written off assets	(338)	(6)
Other charges	(43,407)	(3,221)
Profit before taxation	<u>3,364</u>	<u>324</u>
Profit	<u><u>3,364</u></u>	<u><u>324</u></u>

Owdyado Theatre CIC
Registered number:
Balance Sheet
as at 30 June 2017

09631143

	2017 £	2016 £
Fixed assets	3,570	494
Current assets	2,856	13,412
Creditors: amounts falling due within one year	<u>(2,738)</u>	<u>(13,582)</u>
Net current assets/(liabilities)	<u>118</u>	<u>(170)</u>
Total assets less current liabilities	<u>3,688</u>	<u>324</u>
Net assets	<u>3,688</u>	<u>324</u>
Capital and reserves	<u>3,688</u>	<u>324</u>

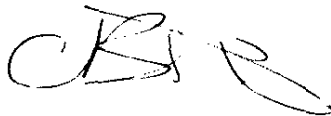
The company is a private company incorporated in England. Its registered office is 32 Trewarton Road, Penryn, Cornwall TR10 8JB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with S476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



C Bister
 Director

Approved by the board on 15 March 2018

200005/15

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

LOWDYADO THEATRE

Company Number

09631143

Year Ending

2017

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)

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.

LOWDYADO'S ACTIVITIES IN THE FINANCIAL YEAR TO WHICH THIS REPORT RELATES CONSISTED OF TOURING A THEATRE SHOW ("A VIEW FROM THE EDGE") AROUND THE UK TO MANY VENUES IN RURAL COMMUNITIES WITHOUT AN EXISTING THEATRE INFRASTRUCTURE. WE ALSO TOURED THE SHOW TO SCHOOLS, PROVIDING LIVE THEATRE TO YOUNG ADULTS (NOT TRADITIONAL THEATRE ATTENDEES) & ACCOMPANYING DRAMA WORKSHOPS, TEACHING STUDENTS ACTING TECHNIQUES THAT THEY CAN USE TO SUPPLEMENT THEIR REGULAR SCHOOL CLASSES.

(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.

STAKEHOLDERS:

SIMON HARVEY
CHARLOTTE BISTER
DANIEL RICHARDS

REGULAR PLANNING AND UPDATE MEETINGS.

(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

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

Signed



Date

21/3/18

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.

32 TREWARTON ROAD	
PENRYN	
CORNWALL	TR10 8JB
Tel 01326 379116	
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)