

# 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

Black Sheep Collective Community Interest Company

Company Number

8769882

Year Ending

2015 - 31 - 03

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.

The purpose of the CIC is to create new artistic works and setup arenas where the arts/artists and audiences meet on different levels of engagement. We achieve this through meaningful interactions between the arts and communities in which we work. We use the arts and creative activities as a catalyst to positively impact on educational attainment, employment prospects, socio-economic development, community cohesion and health and wellbeing circumstances. For the period this report covers we successfully engaged 600 young people in artistic activities including bespoke delivery of drama and theatrical workshops and training sessions. We continued to develop new and challenging fringe art work performing in locations across the UK. The company maintains a high level of creative services and solutions to both private and public sector clients and using our social enterprise model continues to reinvest all surplus from these contracts into community engagement programmes. We were commissioned by Milton Keynes Council's Youth Services to deliver a 12 week community mural project, the final piece is now mounted in Broughton Pavilion, Milton Keynes. The company's actors continue to be engaged in professional commissions, providing further funding to the community programmes.

*(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

All community projects were designed through stakeholder input in the incubation stages. This included a diverse mix of parents/guardians, young participants, local VCSE organisations and Local Authority input.

*(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

Page 4 (administrative expenses)

**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 18.12.2015

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, 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

The accounts and CIC34 **cannot** be filed online

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