

000092/15

# 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.*

<b>Company Name in full</b>	The Black Sheep Collective CIC
<b>Company Number</b>	8769882
<b>Year Ending</b>	31 <sup>st</sup> March 2017

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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.

For the period this report covers, we successfully co-ordinated a crowd funding campaign to open Milton Keynes' first Social Enterprise Coffee Shop and Arts Gallery, "Bar Bar Black Sheep" in Wolverton. This project came about after 6 months of extensive research and consultation with our local community, to understand the needs and aspirations of the town.

We were commissioned by CBRE (Managing agent for the Centre: MK) to provide a month long programme in the main shopping centre of arts performances and workshops for children in circus arts. Following the success of this programme, The Centre: MK contracted Black Sheep CIC to manage all the busking and entertainment programmes for the shopping centre, engaging new and emerging artists and enabling them to share works on a public platform. This contract will continue into year 2017/18.

Black Sheep Collective CIC were also awarded funding from the Big Lottery's Awards for All programme to deliver specific arts workshops for those suffering from Dementia (and their carers). This funding enabled weekly open creative sessions held at Bar Bar Black Sheep and The Old Bath House Community Centre (Wolverton) in partnership with AGE UK and a range of local volunteers. Freelance session leaders were engaged to deliver creative activities designed to engage those with Dementia and their carers', friends and supporters.

The company was also invited to participate on the Power to Change "Community Business Trade Up" programme delivered by the School of Social Entrepreneurs (London). This programme continues into 2017/2018 with a grant to assist the development and growth of the company.

The company Directors were invited to deliver seminars and workshops at the TCP (Towards Collaborative Practice) forum in Lecce, Italy. Connecting the organisation with European Social Enterprises and providing opportunity for collaborative/partnership projects which are being explored for 2018.

2016 also saw The Black Sheep Collective CIC being awarded the OneMK "Best Community Project" and OneMK "Outstanding Contribution to Milton Keynes" Awards (voted by the public and a panel of esteemed judges including Business Leaders, MK Council Senior Management and the Mayor of Milton Keynes).

*(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 projects were designed and implemented with input and engagement from participants, parents/guardians, volunteers and community members. Education and Training Programmes are designed with input from participants and stakeholders. Artistic Creation is designed per brief given from each client. Community Work is designed after extensive research and consultation with the communities within which the work is produced.

*(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.

Director's Remuneration £16,200 (Page 11, Point 2. in accounts)

**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.

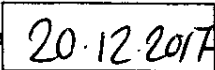
No transfer of assets other than for full consideration has been made.

*(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 

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)**