

REGISTERED NUMBER: 07761069 (England and Wales)

300003/15

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 2ND SEPTEMBER 2011 TO 30TH SEPTEMBER 2012
FOR
THE KARAVAN ENSEMBLE
COMMUNITY INTEREST COMPANY



**THE KARAVAN ENSEMBLE
COMMUNITY INTEREST COMPANY**

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FOR THE PERIOD 2ND SEPTEMBER 2011 TO 30TH SEPTEMBER 2012**

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**THE KARAVAN ENSEMBLE
COMMUNITY INTEREST COMPANY**

**COMPANY INFORMATION
FOR THE PERIOD 2ND SEPTEMBER 2011 TO 30TH SEPTEMBER 2012**

DIRECTOR: Y Karavan

SECRETARIES: C Appleby
R E East

REGISTERED OFFICE 17 Trinity Street
Brighton
East Sussex
BN2 3HN

REGISTERED NUMBER: 07761069 (England and Wales)

ACCOUNTANTS Joseph Kahan Associates LLP
Chartered Accountants
923 Finchley Road
London
NW11 7PE

**THE KARAVAN ENSEMBLE
COMMUNITY INTEREST COMPANY**

**ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2012**

	£
CURRENT ASSETS	
Cash at bank	1,558
CREDITORS	
Amounts falling due within one year	(1,687)
NET CURRENT LIABILITIES	<u>(129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(129)</u></u>
RESERVES	
Income and expenditure account	<u>(129)</u>
	<u><u>(129)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

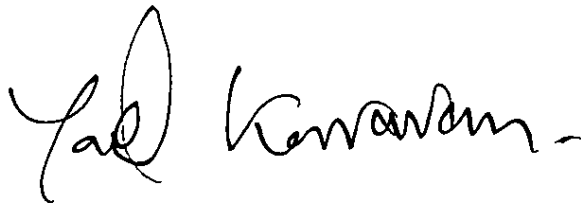
The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2nd May 2013 and were signed by

Y Karavan - Director



The notes form part of these abbreviated accounts

**THE KARAVAN ENSEMBLE
COMMUNITY INTEREST COMPANY**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2ND SEPTEMBER 2011 TO 30TH SEPTEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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**

The Karavan Ensemble CIC

Company Number

7761069

Year Ending

30 sep 2012

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

In 2011/12 The Karavan Ensemble worked with communities in deprived parts of Brighton and in Margate to deliver high quality and innovative multi-artform creative activity for a range of participants.

In Brighton we developed and delivered the Winter Lights of Hollingdean project. The ambition of this project was to bring the community together in this deprived area of Brighton, creating a locally designed ceremony and celebration for the shortest night that showcased a range of creative skills developed through workshops leading up to the event. The project successfully drew together more than 160 individuals from across the community, bringing together intergenerational groups in activity that included dance, craft and performance.

We continued to champion the life stories of the local community by showcasing memories and dancing by the Evergreens Group in our award-winning local production, A Small Museum of a Displaced Sea, around the streets of Brighton in the Fringe Festival 2012.

(continued on attached sheet)

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

Karavan Ensemble CIC 34 2011 / 12

**PART 1 – GENERAL DESCRIPTION OF THE COMPANY'S
ACTIVITIES AND IMPACT** continued

Our work was invited to Margate as part of the Margate Welcomes the Boat where we developed a programme of workshops with a group composed of young, teenaged women from the local community. We were invited to develop with them a display choreography to be performed as part of the large scale ceremonies taking over the town in celebration of the arrival of the Lone Twin Boat in July 2012. Our work brought together dance, object work and clown to create a high impact visual choreography using flags . The project offered a high profile platform for young participants to put their creativity at the heart of an art event of regional significance

Feeding our work into this high profile event as part of the Cultural Olympiad continued our commitment to sharing the extensive professional arts experience of our team with the public

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

In Brighton we have worked closely with the Hollingdean Development Trust, Brighton and Hove Council youth workers and the Evergreens 50+ group to develop projects of benefit to the community. We consult stakeholders locally through public meetings, involving them in planning activity at both the fundraising stage, and building in space within activities through which participants can comment on and guide the direction of the work.

In Margate we worked in partnership with national arts project provider Parabolla provided a local framework for the project by brokering relationships for us with a number of local schools, FE colleges and community groups to support wide participation of young women, including those from highly disadvantaged backgrounds. Parabolla consulted widely across the community in Margate through stakeholder meetings and pilot activity to ensure the project matched the priorities of local groups.

(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

There were no other transactions or arrangements in connection with the remuneration of directors or compensation of directors' 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 has been made.

(Please continue on separate continuation sheet if necessary)

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

PART 5 – SIGNATORY

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

Signed

Yael Karavan

Date

06/05/13

Office held (tick 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

yael karavan	
17 trinity street	
Brighton	
BN2 3HN	Telephone 07913261373
DX Number	DX Exchange

When you have completed and signed the form, please send it 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