

REGISTERED NUMBER: 08097083 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

The Mixtape Project CIC

WEDNESDAY



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29/03/2017

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COMPANIES HOUSE

The Mixtape Project CIC

Company Information
for the Year Ended 30 June 2016

DIRECTORS:

A B Duncan
R Aikins
Ms J Polidore

REGISTERED OFFICE:

Anerley Town Hall
Anerley Road
Anerley
SE20 8BD

REGISTERED NUMBER:

08097083 (England and Wales)

ACCOUNTANTS:

Taxplus Accountants Ltd
29A Station Road
Barking
Essex
IG11 8EB

Abbreviated Balance Sheet
30 June 2016

	30.6.16 £	30.6.15 £
CURRENT ASSETS		
Cash at bank	103	724
CREDITORS		
Amounts falling due within one year	<u>4,602</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(4,499)</u>	<u>724</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(4,499)</u></u>	<u><u>724</u></u>
RESERVES		
Income and expenditure account	<u>(4,499)</u>	<u>724</u>
	<u><u>(4,499)</u></u>	<u><u>724</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 March 2017 and were signed on its behalf by:

A B Duncan - Director



The notes form part of these abbreviated accounts

The Mixtape Project CIC

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

100016/15.

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**

The Mixtape Project CIC

Company Number

08097083

Year Ending

June 2016

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

The company runs The Mixtape Project, a youth arts organisations that provides artist development opportunities to young musicians and Youth organisations in respect of their clients. The firsts recording studio opened for business in June 2012. During The Mixtape Projects financial year 2014-2015, its activities have benefited the community in the following ways:

We have provided a series of out-of-house studio recording services and music based workshops to a number of different partnership organisations.

The company's in house recording studio has provided its services at a sessional rate to young musicians in and around London.

The Mixtape Project has also received a considerable amount of funding to put on in-house Music based educational courses for young people, as well as a series of Talent Shows.

(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.

To begin with, the company's stakeholders have mainly been young musicians from various boroughs throughout North, South West and South East London, as well as young Artists living in the EC1 and WC1 postcode. We have also just expanded to Chelsea, and have now been able to extend our reach of engagement to young people from West and North West London.

The Director and Staff of the Company are also from the local and surrounding areas, and have either been trained through mentoring and an apprenticeship type scheme, or are fully qualified in the areas of Music Production or Workshop Facilitation in general.

We collect feedback from those that attend through participant forms that are provided at the beginning and end of sessions and short courses. This has helped us to build a profile of the sorts of improvements we can make to our service, and also given us an idea of the sorts of artist development and educational programmes that we provide if successful with funding applications.

We have also run 5 live events that give our members the opportunity to showcase their talents, and to win prizes that would help them in their development as Artists.

(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

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.

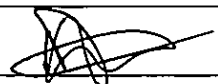
No transfer of assets other than for full consideration has been made.

(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

28/3/17

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

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

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