

Registered number
15765310

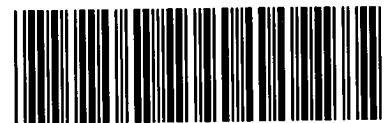
CREATIVE CENTRE CIC

Accounts

30 June 2025

Collins
Chartered Accountants
West Midlands

FRIDAY



AEZPIJ2P

A06

10/04/2026

#223

COMPANIES HOUSE

CREATIVE CENTRE CIC**Registered number:****15765310****Balance Sheet****as at 30 June 2025**

	2025	
	£	£
Current assets	36	
Creditors: amounts falling due within one year	<u>(7,993)</u>	
Net current liabilities		<u>(7,957)</u>
Total assets less current liabilities		(7,957)
Accruals and deferred income		<u>(660)</u>
Net liabilities		<u>(8,617)</u>
 Capital and reserves		 <u>(8,617)</u>

Average number of persons employed by the Company

3

The company is a private company limited by guarantee and incorporated in England. Its registered office is Collins, The Lodge, Castle Bromwich Hall Chester Road, Castle Bromwich, Birmingham,

The director is 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 section 476 of the Act.

The director acknowledges his 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.



D J Royal
Director

Approved by the board on 3 March 2026

CIC 34

Community Interest Company Report

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

CREATIVE CENTRE CIC

Company Number

15765310

Year Ending

30th June 2025

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.

(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 company was set up to provide benefit to the creative community of Birmingham and the surrounding areas to provide affordable workspace for creative work.

During the year the company was unable to obtain affordable workspace.

The company has no further money or investment to make this viable and therefore will be dissolved.

The company has a loan with an associated company that is to be overlooked and written off in the associated company.

There are no other liabilities to consider.

All members agree to dissolve.

PART 2 – CONSULTATION WITH STAKEHOLDERS – A “stakeholder” is any person or organisation affected by the company’s activities. Please indicate who the company’s stakeholders are; how the stakeholders have been consulted and what action has the company taken in response to feedback from its consultations. If there has been no consultation you must state ‘There has been no stakeholder consultation held’.

The stakeholders are the three directors of the company who all agree to dissolve the company due to being unable to provide what the company was set up to do.

PART 3 – DIRECTORS’ REMUNERATION – Please indicate below any remuneration the directors have received. Alternatively if you have provided full details in your accounts then you do not need to disclose it here but you must explain in the space below where they are found within the accounts. If no remuneration was received you must state that “no remuneration was received by the directors” below.

No remuneration was received.

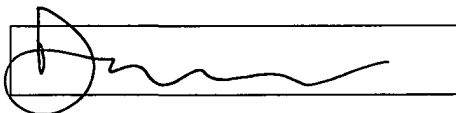
PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration to an asset locked body or for the benefit of the community. This must include the amount, or contain a fair estimate of the value, of such transfer. 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.

PART 5 – SIGNATORY

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

Signed



Date

09/03/25

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

Daniel Royal

Email:

Tel: 074

DX Number

DX Exchange

When you have completed the form, please attach it to the accounts and send both documents to the Registrar of Companies at:

For companies registered in England, Scotland, Wales and Northern Ireland:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Please ensure the company name is consistent with the company name entered on the accounts. (N.B. Please enclose a cheque for £15 payable to Companies House).