

THE SINGLE END COLLECTIVE C.I.C.

**Company Registration Number:
508286 (Scotland)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements
Company limited by guarantee**

Period of accounts

Start date: 12 June 2015

End date: 30 June 2016



THE SINGLE END COLLECTIVE C.I.C.

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THE SINGLE END COLLECTIVE C.I.C.

Company Information

for the Period Ended 30 June 2016

Director:

Kim Donohoe

Eleanor Dubois

Christopher Reynolds

Registered office:

UNIT 2, BARRAS ART AND DESIG
54 CALTON ENTRY
GLASGOW
G40 2SB

Company Registration Number:

508286 (Scotland)

THE SINGLE END COLLECTIVE C.I.C.

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

The company operates an artist-led rehearsal and office space in the Barras in the East End of Glasgow. Throughout the financial year 2015-2016 the company operated the space for a collective of artists. A total of 30 artists based in Glasgow or the surrounding area have benefitted from membership of the collective, with a larger number of collaborators, colleagues and participants making use of the space. A broad range of performances, films, and other artworks have been rehearsed, developed, and made in the space that would have been much more difficult (if not impossible) to create without the Single End Collective. This has benefitted the wider artistic community of Scotland and by creating more professional work without the need to seek additional funding or venue support.

The Single End Collective has also functioned as a networking hub and support network for its members, the majority of whom are freelance artists not attached to an organisation or company. This has been a resource for advice and support, particularly for members who are emerging or newly-graduated creative professionals. This has also resulted in several new artistic collaborations which would not have happened without this network. In addition, members have made use of the 24hr-access to an office space with tea and coffee making facilities, heating, high-speed broadband internet and desk space for 5 people at a time.

Directors

The directors shown below have held office during the whole of the period from

12 June 2015 to 11 June 2016

Kim Donohoe

The director(s) shown below resigned during the period

Eleanor Dubois on 31 October 2015

Christopher Reynolds on 31 October 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 11 March 2017

And Signed On Behalf Of The Board By:



Name: Kim Donohoe

Status: Director

THE SINGLE END COLLECTIVE C.I.C.

Micro-Entity Income and Expenditure Account

for the Period Ended 30 June 2016

	<i>Notes</i>	<i>£</i>
Turnover		5,250
Other charges		(5,236)
Tax on surplus		(3)
Surplus or (Deficit) for Period		12

The notes form part of these financial statements

THE SINGLE END COLLECTIVE C.I.C.

Micro-Entity Balance sheet

As at 30 June 2016

	£
Fixed assets:	150
Current assets:	75
Net current assets (liabilities):	75
Total assets less current liabilities:	225
Total net assets (liabilities):	225
Reserves:	225

THE SINGLE END COLLECTIVE C.I.C.

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 11 March 2017

SIGNED ON BEHALF OF THE BOARD BY:



Name: Kim Donohoe

Status: Director

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 Single End Collective CIC

Company Number

SC508286

Year Ending

2015-2016

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 operates an artist-led rehearsal and office space in the Barras in the East End of Glasgow. Throughout the financial year 2015-2016 the company operated the space for a collective of artists. A total of 30 artists based in Glasgow or the surrounding area have benefitted from membership of the collective, with a larger number of collaborators, colleagues and participants making use of the space. A broad range of performances, films, and other artworks have been rehearsed, developed, and made in the space that would have been much more difficult (if not impossible) to create without the Single End Collective. This has benefitted the wider artistic community of Scotland and by creating more professional work without the need to seek additional funding or venue support.

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(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.

The company's stakeholders are the collective of artists who make use of the rehearsal and office space. All decisions by the company are made through direct consultation with this group at regular collective meetings at which no fewer than five group members must be present. No action by the company is taken without consultation with, and approval from stakeholders.

This has enabled the company to improve its management of the rehearsal space and create a robust booking system, as well as updating its guidelines for membership and use of the space. Several improvements have been made to the rehearsal space as a direct result of member feedback - including laying more suitable flooring, the purchasing of PA equipment and the decoration of the office space.

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 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 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

Kim Donohoe

Date

7/3/17

Office held :Director

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.

Kim Donohoe	
Unit 2, Barras Art and Design	
54 Calton Entry, Glasgow G40 2SB	
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)