THE SINGLE END COLLECTIVE C.I.C.

Company limited by guarantee

Company Registration Number: 508286 (Scotland)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

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THE SINGLE END COLLECTIVE C.I.C.

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THE SINGLE END COLLECTIVE C.I.C.

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Company Information

for the Period Ended 30 June 2017

Director:	Kim Donohoe
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.

Company limited by guarantee

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The company operates an artist-led rehearsal and office space in the Barras in the East End of Glasgow. Throughout 2016-2017 the space w shared by a collective of 22 artists who each paid a monthly fee to gain access to the benefits of membership.

Political and charitable donations

No charitable or political donations were made.

Company policy on the employment of disabled persons

The company has no formal employees other than the director. Membership is open to any professional artist whose practice the space is sui for.

Directors The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Kim Donohoe

This report was approved by the board of directors on 19 March 2018 And Signed On Behalf Of The Board By:

Name: Kim Donohoe

Status: Director

THE SINGLE END COLLECTIVE C.I.C.

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 June 2017

	2017 £	*13 months to 30 Jun 2016* £
Turnover	**5,515**	5,250
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**-**	(0)
Depreciation and Writeoffs	**-**	(0)
Other charges	**(5,391)**	(5,236)
Tax on surplus	**(24)**	(3)
Surplus or (Deficit) for Period	**100**	11

THE SINGLE END COLLECTIVE C.I.C.

Company limited by guarantee

Balance sheet

As at 30 June 2017

	2017 £	*13 months to 30 Jun 2016* £
FixedAssets:	**150**	150
Current assets:	**645**	75
Net current assets (liabilities):	**645**	75
Total assets less current liabilities:	**795**	225
Total net assets (liabilities):	**795**	225
Reserves:	**795**	225

THE SINGLE END COLLECTIVE C.I.C.

Company limited by guarantee

Balance sheet continued

For the year ending 30 June 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entity

This report was approved by the board of directors on 19 March 2018 And Signed On Behalf Of The Board By:

Kim Donohoe

Name: Kim Donohoe

Status: Director

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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	**508286**
Year Ending	**30 June 2017**

Please ensure the company name is consistent with the company name entered on the accounts.

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
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 2016-2017 the company operated the space for a collective of artists who each pay a monthly fee in order to gain access to the benefits of being a member. A total of 22 artists based in Glasgow or the surrounding area have benefitted from membership of the collective, with a much 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.

(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.

The company's stakeholders are the members, all of whom are independent artists working in a variety of disciplines. All decisions taken by the company are made by this collective of members at regular minuted meetings with at least 5 members present and in agreement. No action is taken by the company without consultation with the membership.

This has enabled the company to constantly adjust and improve the way that it operates in accordance with members' preferences and requirements.

(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 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 Conchie] Date [19/3/2018]

Office held (delete as appropriate) 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.

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)