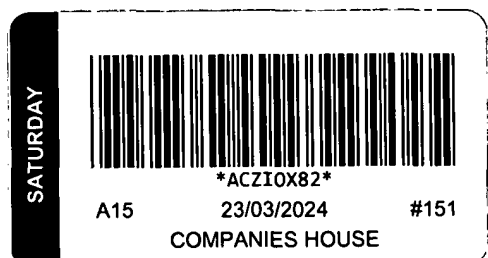


Registered number  
09631143

Owdyado Theatre CIC

Accounts

30 June 2023



**Owdyado Theatre CIC****Registered number:****09631143****Balance Sheet****as at 30 June 2023**

	<b>2023</b>		<b>2022</b>
	<b>£</b>		<b>£</b>
Fixed assets	2,726		3,495
Current assets	6,357	12,636	
Creditors: amounts falling due within one year	(1,878)	(1,878)	
Net current assets	4,990		10,758
Total assets less current liabilities	7,716		14,253
Accruals and deferred income	(388)		(413)
Net assets	<u>7,328</u>		<u>13,840</u>
Capital and reserves	<u>7,328</u>		<u>13,840</u>

The company is a private company incorporated in England. Its registered office is 32 Trewarton Road, Penryn, Cornwall TR10 8JB.

The directors are 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 S476 of the Act.

The directors acknowledge their 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.



C Bister  
Director

Approved by the board on 20 March 2024

200014/15

# 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	Owdyado Theatre CIC
Company Number	09631143
Year Ending	30 June 2023

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.

Owdyado's activities benefit members of the community who have barriers accessing what theatre has to offer. Specifically:

- 1) young adults and above (not traditional theatre attendees)
- 2) rural communities without an existing theatre infrastructure.

In the year 1st July 2022-23 the company toured its dark comedy Christmas show 'Twisted Christmas' to rural venues in the southwest, partnering with touring schemes (Corn to Cove, Artsreach, Villages in Action) and independent venues. The tour was well-received with many venues re-booking for December 2023 and a slight increase in audiences from 2021.

(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.

Stakeholders = FEAST Cornwall (Funder)  
Friends Scheme members (regular donors)

The company collects feedback from audience surveying after each live show. Feedback shapes the programming of the following year's show.

*(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 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 (Please note this must be a live signature)**

(DD/MM/YY)

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

Signed



Date

20/03/24

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.

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.

info@owdyado.co.uk	
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, Wales and Scotland:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG

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