

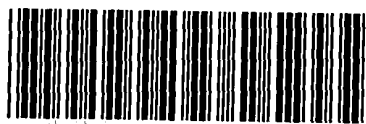
Registered number
09631143

Owdyado Theatre CIC

Amended Accounts

30 June 2023

SAT MONDAY



ADATPGG8
A3 02/09/2024 #34
COMPANIES HOUSE
AD88AW9E
A11 27/07/2024 #107
COMPANIES HOUSE

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

09631143

	2023 £	2022 £
Fixed assets	2,726	3,495
Current assets	6,357	12,636
Prepayments and accrued income	511	-
	6,868	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>

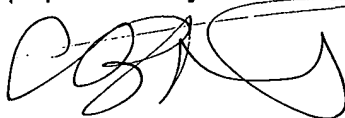
The company is a private company incorporated in England. Its registered office is 32 Trewarton Road, Penryn, Cornwall TR10 8JB.

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. The accounts replace the original accounts and are now the statutory accounts and are prepared as they were at the date of the original accounts.



C Bister
 Director

Approved by the board on 20 March 2024

CIC 34

Community Interest Company Report

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

Company Name in full	Owdyado Theatre
Company Number	9631143
Year Ending	30.06.23

(The date format is required in full and should match the date of the accounts e.g. 31st March 2020)

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.

(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 to 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 dating 1st July 2021 – 30th June 2023, the company toured its Christmas show *Twisted Christmas* to a total of 15 rural venues across the south west. Audience comments/reviews included:

"This was such an enjoyable and unique show"

"Great fun and strong storytelling"

"Amazing show as always"

The company also secured some funding from FEAST Cornwall to develop a first draft of a script entitled *Dorian Gray: A True Crime Story* – a project they intend to develop over 2024/25.

Additionally the company is working with Creative UK on business development so touring activity is expected to be quieter in 2024.

(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 – 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 Company’s stakeholders are its funders (FEAST) and members of the Friend’s Scheme (regular donors). When filing our grant evaluation forms, we use box office figures, tour lists and data collected from our audiences to show how investment is growing the company and how our shows are performing with the people who come to see them.

(If applicable, please just state “A social audit report covering these points is attached”).

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 by the directors

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

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

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

Signed



Date

30/8/24

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.

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.

Email:	Tel:
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both documents by post 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).