

Dorchester Youth Theatre CIC Accounts as at 31.3.17
Company No 09308375

Dorchester Youth Theatre CIC
c/o The Corn Exchange
High East Street
Dorchester
Dorset
DT1 1HF

Balance sheet – DYT CIC has fixed assets worth £464.
Cash resources total £4619 as per profit and loss statement.

Opening Balance 1.4.16 **6903**

INCOME

Fees	14874
Shows	2532
Fundraising	690
CAW 16	4569
Mt@dyt	1260

23925

30828

EXPENSES

DYT Leaders	11873
mt@dyt	997
Admin	2301
Venue	2334
Shows	3474
CAW	4958
Insurance	272

26209

CLOSING BALANCE 31.3.17 **£4619**

The accounts have been prepared in accordance with the micro-entity provisions.
The accounts have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.
For the year ending 31.3.2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

Signed and agreed by

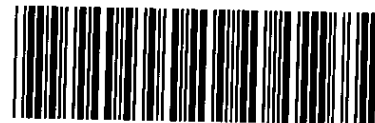
Carol Dodd

Carol Dodd
Chair

K Sweeting 23

Kathy Sweeting
Treasurer

MONDAY



A18 19/06/2017 #60
COMPANIES HOUSE

A23 26/05/2017 #39
COMPANIES HOUSE

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**

DORCHESTER YOUTH THEATRE CIC

Company Number

09308375

Year Ending

31.3.17

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.

DORCHESTER YOUTH THEATRE IS FOR YOUNG PEOPLE WHO HAVE A PASSION FOR THEATRE AND ARE INTERESTED IN PERFORMING. WE USE IMPROVISATION, GAMES AND DEVISED SCENARIOS.

DRAMA AND ROLE PLAY HELP DEVELOP CHILDREN'S SOCIAL AND EMOTIONAL WELL-BEING AS WELL AS THEIR CREATIVE AND CRITICAL ABILITIES.

WE HAVE 80 MEMBERS AND ARE NON-AUDITION BASED.

(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.

DORCHESTER YOUTH THEATRE IS OVERSEEN BY A PARENT BASED STEERING COMMITTEE, WHICH MEETS IN ITS ENTIRETY 4 TIMES A YEAR, WITH SUB-COMMITTEES MEETING ON ADDITIONAL OCCASSIONS. ALL MATTERS RELATING TO DYT ARE DISCUSSED AND IMPLEMENTED THROUGH THIS GROUP.

(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

K Sweeting

Date

14.6.17

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.

MRS K. SWEETING

c/o DORCHESTER ARMS, THE CORN EXCHANGE

HIGH EAST STREET, DORCHESTER

DORSET, DT1 1HF Tel 01305 266926

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)