

POWER OF DRUMS C.I.C.

Company limited by guarantee

**Company Registration Number:
11637753 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2020

Period of accounts

Start date: 1 November 2019

End date: 31 October 2020

POWER OF DRUMS C.I.C.

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POWER OF DRUMS C.I.C.

Directors' report period ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Directors

The directors shown below have held office during the whole of the period from
1 November 2019 to 31 October 2020

Andrew Joseph Harris
Dr Linda Anne East
Nicholas Lettford

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
29 July 2021

And signed on behalf of the board by:
Name: Andrew Joseph Harris
Status: Director

POWER OF DRUMS C.I.C.

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Debtors:	3		1,060
Cash at bank and in hand:		181	1,347
Total current assets:		<u>181</u>	<u>2,407</u>
Creditors: amounts falling due within one year:	4	(1,098)	(1,249)
Net current assets (liabilities):		<u>(917)</u>	<u>1,158</u>
Total assets less current liabilities:		<u>(917)</u>	<u>1,158</u>
Total net assets (liabilities):		<u>(917)</u>	<u>1,158</u>
Members' funds			
Profit and loss account:		(917)	1,158
Total members' funds:		<u>(917)</u>	<u>1,158</u>

The notes form part of these financial statements

POWER OF DRUMS C.I.C.

Balance sheet statements

For the year ending 31 October 2020 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 29 July 2021
and signed on behalf of the board by:**

Name: Andrew Joseph Harris
Status: Director

The notes form part of these financial statements

POWER OF DRUMS C.I.C.

Notes to the Financial Statements for the Period Ended 31 October 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

POWER OF DRUMS C.I.C.

Notes to the Financial Statements for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements for the Period Ended 31 October 2020

3. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Trade debtors		1,060
Total		<u>1,060</u>

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Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Taxation and social security		272
Accruals and deferred income	479	358
Other creditors	619	619
Total	<u>1,098</u>	<u>1,249</u>

COMMUNITY INTEREST ANNUAL REPORT

POWER OF DRUMS C.I.C.

Company Number: 11637753 (England and Wales)

Year Ending: 31 October 2020

Company activities and impact

The Power of Drums CIC is a drumming organization set up to serve and provide drumming facilities for the local community. This is our second full year as a CIC, after having a successful first year. We are now established as a community interest company and started this financial year with a 12-session contract with Stonebridge City Farm for pre-school-aged children. This was well received and by the community and staff at the Stonebridge City Farm. At around the same time, we had weekly sessions in a children's day nursery which continued for about three months. Throughout the Autumn and Spring, we held regular weekly sessions, alternating between the Trent Bridge Inn and the drumming in the caves of the Olde Salutation Inn. These sessions were very popular, attracting a varied range of people of all ages. We had regular members and people who came less frequently but the holding of regular sessions helped us build up a good reputation and become more known within the community. As part of the Nottingham City Council annual 'Light Night' in February 2020, we were invited to take part in it, and we provided drumming facilities in the caves over a weekend. These sessions were funded by the council and were free to the public. The daytime session which we held on Saturday was aimed at families and was well attended. In March 2020, Covid-19, began to take hold in the UK, which led to a national lockdown, and unfortunately, we had to cancel all our drumming sessions and bookings.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on

29 July 2021

And signed on behalf of the board by:

Name: Andrew Joseph Harris

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.