

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

Company limited by guarantee

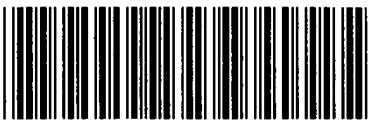
Company Registration Number:
11944708 (England and Wales)

Unaudited micro entity accounts for the year ended 25 April 2020

Period of accounts

Start date: 26 April 2019

End date: 25 April 2020

FRIDAY			
	A9YOCMIX		
	A12	19/02/2021	#218
	COMPANIES HOUSE		
THI	*A9X4E6ZF*		
	A08	28/01/2021	#324
	COMPANIES HOUSE		
WEC	*A9LØØDMW*		
	A09	30/12/2020	#394
	COMPANIES HOUSE		

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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for the Period Ended 25 April 2020

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Company Information

for the Period Ended 25 April 2020

Registered office:

**92 NOWELL ROAD
OXFORD**

OX4 4TB

Company Registration Number:

11944708 (England and Wales)

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Income and Expenditure Account

for the Period Ended 25 April 2020

	2020 £
Turnover	8,572
Other Income	6
Cost of Materials	(2,017)
Staff Costs	(3,137)
Depreciation and Writeoffs	(30)
Other charges	(931)
Tax on surplus	(467)
Surplus or (Deficit) for Period	1,996

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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Balance sheet

As at 25 April 2020

	2020 £
FixedAssets:	700
Current assets:	1,865
Net current assets (liabilities):	1,865
Total assets less current liabilities:	2,565
Total net assets (liabilities):	2,565
Reserves:	2,565

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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Balance sheet continued

For the year ending 25 April 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.

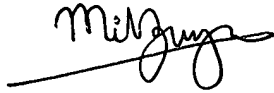
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 December 2020

And Signed On Behalf Of The Board By:

Name: Minh Nguyen
Status: Director

A handwritten signature in black ink, appearing to read 'Minh Nguyen', written over a horizontal line.

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 25 April 2020

1. Employee Information

Average number of employees: 3

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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Footnotes to the Financial Statements

for the Period Ended 25 April 2020

2. Off balance sheet disclosure

No

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 Cafe at Hogacre Common Community Interest
Company

Company Number

11944708

Year Ending

25/04/2020

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

We operated as a pop-up Cafe in the Pavilion of Hogacre Common Eco Park. As part of our weekly routine, we brought hundreds of unique visitors to the Eco Park in person, and provided them with information both at the Cafe and on our website and social media accounts about:

- the Eco Park, its history, and its wildlife
- community events and volunteering opportunities organised by the Eco Park directors
- our neighbouring community Garden OxGrow and how to volunteer
- food waste, its impact on the environment, and tips for how to fight it

We worked with local organisation Replenish (part of CAG Oxfordshire) to recruit and train ten volunteers to act as Food Waste Ambassadors, creating additional events including documentary screenings and interactive activities to help raise awareness on food waste issues.

We organised nature-focused events such as bird walks, engaging over 50 people more directly with the wildlife in the Eco Park itself.

We worked with Oxford Food Bank on a weekly basis over the summer, helping them ensure that usable food was put to good use.

We worked with local employment charity Aspire, hiring and training two of our workers on their recommendation – people who might otherwise have been disadvantaged in finding opportunities for relevant work experience.

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS –

We received feedback from the local community via feedback forms available in person at the Cafe and online surveys shared through our website and social media. In response to this feedback, we changed our purchasing to include more organic and local ingredients and buying only vegan ingredients. We continued to cook using non-vegan ingredients if they were donated to us, as the community was supportive of our overall focus on reducing food waste above other priorities. We also moved away from serving food in disposable take-away containers based on feedback from these surveys.

We attended the monthly meetings held by the Eco Park Directors, sharing updates and plans for events. As a result of these meetings, we were able to promote their events through our leaflets, emails, website, and social media. In these meetings they suggested the idea of organising nature and bird walks in the Eco Park, which we were able to make a reality.

PART 3 – DIRECTORS' REMUNERATION –

No remuneration was received

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –

No transfer of assets other than for full consideration has been made

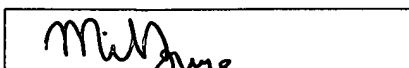
(Please continue on separate continuation sheet if necessary.)

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

23/12/2020

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: 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.

Minh Nguyen	
92 Nowell Road	
Oxford OX44TB	
Tel 07403646746	
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

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