

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 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022



THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

Company limited by guarantee

Company Information

for the Period Ended 30 April 2022

Registered office:

92 NOWELL ROAD
OXFORD

OX4 4TB

Company Registration Number:

11944708 (England and Wales)

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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Income and Expenditure Account

for the Period Ended 30 April 2022

	2022	2021
	£	£
Turnover	1,381	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(641)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(71)	(125)
Other charges	(380)	(102)
Tax on surplus	(54)	(0)
Surplus or (Deficit) for Period	235	(227)

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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Balance sheet

As at 30 April 2022

	2022 £	2021 £
Fixed Assets:	780	700
Current assets:	1,368	1,132
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,368	1,132
Total assets less current liabilities:	2,148	1,832
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,148	1,832
Reserves:	2,148	1,832

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

Company limited by guarantee

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

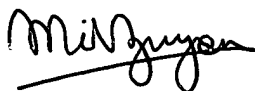
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 15 December 2022

And Signed On Behalf Of The Board By:



Name: Minh Nguyen

Status: Director

The notes form part of these financial statements

000004/K

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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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

30/04/2022

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

Continued uncertainty around the pandemic and lockdown regulations led to significant difficulties in medium-term planning and co-ordination of volunteers. This meant that we were unable to deliver 'normal service' during the summer of 2021.

We were able to open to a limited degree, providing a smaller range of menu options and with a focus on outdoor seating and only a small amount of distanced indoor seating. We were able to provide several dozen meals each Sunday, making use of surplus food received from the Oxford Food Hub. Our focus was on providing volunteers with experience, especially in terms of food hygiene, and on developing recipes and practices to minimise food waste in future years.

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS –

We consulted with the Hogacre Eco Park Directors and with members of the OxGrow community Garden about how best to focus our efforts during the summer, including co-ordinating cafe planning and operations around Hogacre events and around busier weeks for the Garden.

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

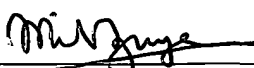
(Please continue on separate continuation sheet if necessary.)

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

24/01/2023

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)