

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

Company limited by guarantee

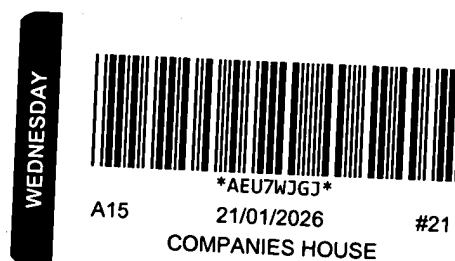
**Company Registration Number:
11944708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2025

Period of accounts

Start date: 01 May 2024

End date: 30 April 2025



THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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for the Period Ended 30 April 2025

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Company Information

for the Period Ended 30 April 2025

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 2025

	2025	2024
	£	£
Turnover	0	798
Other Income	0	1
Cost of Materials	(0)	(201)
Staff Costs	(0)	-
Depreciation and Writeoffs	(160)	(160)
Other charges	(206)	(537)
Surplus or (Deficit) for Period	(366)	(99)

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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Balance sheet

As at 30 April 2025

	2025 £	2024 £
Fixed Assets:	72	232
Current assets:	398	619
Net current assets (liabilities):	398	619
Total assets less current liabilities:	470	851
Total net assets (liabilities):	470	851
Reserves:	470	851

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Balance sheet continued

For the year ending 30 April 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

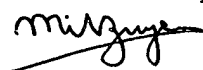
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 18 January 2026

And Signed On Behalf Of The Board By:



Name: Minh Truong Nguyen

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2025

1. Employee Information

Average number of employees: 0

THE CAFE AT HOGACRE COMMON COMMUNITY INTEREST COMPANY

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Footnotes to the Financial Statements

for the Period Ended 30 April 2025

2. Off balance sheet disclosure

No

000008/15

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

30/04/2025

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

The Café did not open this year and the company had no sales activity

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS –

Stakeholders were consulted that the company was looking into the possibility of closing down.

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

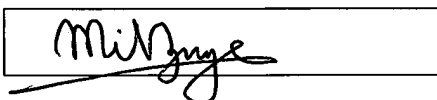
(Please continue on separate continuation sheet if necessary.)

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

19/01/2026

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)