

**RAW INGREDIENTS CIC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

SATURDAY



A8IT4Z6R

A07

23/11/2019

#333

COMPANIES HOUSE

RAW INGREDIENTS CIC
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

CONTENTS	PAGE
Company information	3
Statement of financial position	4

**RAW INGREDIENTS CIC
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019**

Directors	Steven Clarke Anna Lena Augustinson Bonita May De Silva
Company Number	09626482 (England and Wales)
Registered Office	Cafe Van Gogh Christ Church 88 Brixton Road London SW9 6BE
Accountants	Zyla Accountants Limited 41 Braybrook Street London W12 0AL

RAW INGREDIENTS CIC
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	185	616
Current assets	1,747	998
Creditors: amounts falling due within one year	(45,384)	(30,316)
Net current liabilities	(43,637)	(29,318)
Total assets less current liabilities	(43,452)	(28,702)
Accruals and deferred income	(4,217)	(600)
Net liabilities	(47,669)	(29,302)
Capital and reserves	(47,669)	(29,302)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 13 (2018: 12).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 November 2019

Steven Clarke
Director



Company Registration No. 09626482

100 045 / 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**

Raw Ingredients C I C

Company Number

09626482

Year Ending

01 July 2018 to 30 June 2019

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.

The Company employees two adults with learning disabilities in a paid capacity, and worked with twenty three individuals who have taken part in work placements schemes. These are individuals who have specific needs, such as mental health problems and learning disabilities. They are referred to us from three main sources, Highshore School (special needs education) and Thames reach, which works with marginalised adults seeking work experience to become work ready, and Toucan, a charity that works with adults and young people with learning disabilities in South London

In the year we ran two cooking on a budget classes with our partners at Lambeth Early Action Partnership (LEAP) where the focus has been on cooking nutritious and accessible vegan food for under £5.

(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.

Big Issue Invest Limited and Christ Church, Brixton and Highshore special educational needs school are our stakeholders

We have quarterly meetings with the stakeholder Big Issue Invest Limited to discuss the business and update them on the community benefits of the business.

We meet regularly with Highshore SEN school, to check that our programme of activities are suitable for their school children, they have also recently trained our staff team in working with people with a learning disability.

(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.

The total Directors remuneration paid was £15,500. 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.

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.

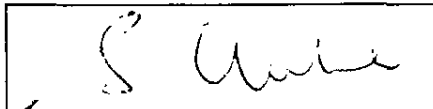
No transfer of assets other than for full consideration has been made.

(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



Date

14/11/2019

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.

Steven Clarke

Cafe Van Gogh Christ Church

88 Brixton Road, London

SW9 6BE

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)