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## Statutory information

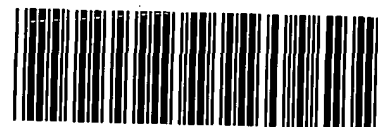
### Directors:

Mary Carpenter  
Alan Harland (also company secretary)  
Linda Isgar  
Anthony Atkins  
Nancy Quinnell

### Registered office:

Christ Church  
Crockhamwell Road  
Woodley  
Berkshire  
RG5 3LA

The company is a community interest company, registered in England & Wales  
number 6458744



A11 10/02/2023 #228  
COMPANIES HOUSE

**Income statement for the year ended 31 July 2022**

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
Turnover	5,296	835
Other income (donations)	7	2
Cost of food and other supplies	-2,612	-353
Equipment repairs, maintenance and replacement	-350	-394
Other charges:		
Utility contributions	-510	-10
Insurance	-448	-420
Administration and sundry	-90	-28
Donation to asset-locked body (Action for Children)	-1,300	0
Tax	0	0
Loss for the year	<u>-7</u>	<u>-368</u>

**Statement of financial position as at 31 July 2022**

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
Fixed assets	3	3
Current assets		
Bank and cash balances	2,952	1,685
Prepayments and accrued income	<u>316</u>	<u>290</u>
	3,268	1,975
Creditors: amounts falling due within one year	<u>-1,300</u>	<u>0</u>
	<u>1,968</u>	<u>1,975</u>
	<u>1,971</u>	<u>1,978</u>
Capital and reserves		
Profit & loss account (Note 1)	<u>1,971</u>	<u>1,978</u>

**Notes**

**1 Profit & loss account**


Opening balance	1,978	2,346
Loss for the year per income statement	<u>-7</u>	<u>-368</u>
	<u>1,971</u>	<u>1,978</u>

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions

Approved at a meeting of the directors held on 7 February 2023

  
 .....  
 Alan Harland, Director

100717/15

# 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 Rainbow Community Café CIC

Company Number

6458744

Year Ending

31 July 2022

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.

### 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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The company runs The Rainbow Community Café in Woodley, Berkshire on Tuesdays, Wednesdays and Thursdays between 10.30 am and 1.30 pm and reopened in June 2021 after its Covid-induced closure. Its ethos is to provide healthy, home-cooked food at reasonable prices. During the last year the Café has benefitted the local community in the following ways:

- a) Local residents of all ages, including students from the local Special School, have had a welcoming place to meet and enjoy a meal, snack, or refreshing drink.
- b) Local residents who are alone or lonely can find someone to talk with.
- c) Training was resumed for work experience students from a Special School and for older people through Social Services, having been suspended during the Covid closure.
- d) The Café has an arrangement with the local police station in providing a venue where residents can meet police officers to discuss matters of concern, if they wish.
- e) The Café acts as collection point for Woodley residents donating goods to local welfare charities

(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.

The company's stakeholders are residents and visitors to Woodley who are Café customers. A stakeholder survey conducted in 2010 gave very positive feedback but also suggested improvements to the Café ambience, as a result of which the kitchen and café were redecorated and some new pictures purchased. The most recent survey, conducted over the winter of 2019/20, again provided very positive feedback on the service and quality of meals provided.

*(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.

No remuneration was paid to directors.

**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.

The company made a donation of £1,300 to its asset-locked body, Action for Children.

*(Please continue on separate continuation sheet if necessary.)*

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

## PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

Alan Harland

Date

7 Feb 2023

Office held (tick 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.

Mr Alan J Harland FCA	
380 Wokingham Road	
Earley	
Reading RG6 7HX	Telephone 0118 926 2910
DX Number	DX Exchange

**When you have completed and signed the form, please send it 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, 4<sup>th</sup> 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