

Registered number
8624992

THE RAUNCHY ROCKERS EXPERIENCE C I.C

COMPANY LIMITED BY GUARANTEE

Report and Accounts

31 JULY 2014

WEDNESDAY



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COMPANIES HOUSE

THE RAUNCHY ROCKERS EXPERIENCE C.I.C

Registered number: 8624992

Directors' Report

The directors present their report and accounts for the period ended 31 July 2014

Principal activities

The company's principal activity was providing sessions for the over 50's, breaking loneliness and lack of movement/exercise by optimising a sense of well being and quality of life, embracing music and movement in a safe and fun environment

Directors

The following persons served as directors during the period

ALLISON NOREIGA CLARKE (Appointed 25 July 2013)

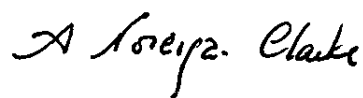
KIRSTY MABB (Appointed 25 July 2013)

HAROUN SHAH (Appointed 18 July 2014)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 7 April 2015 and signed on its behalf



07/04/2015

ALLISON NOREIGA-CLARKE

Director

THE RAUNCHY ROCKERS EXPERIENCE C.I.C
Income & Expenditure Account
for the period from 25 July 2013 to 31 July 2014

	Notes	2014 £
Turnover	1	2,926
Operating costs		(750)
Administrative expenses		(2,176)
Operating surplus	2	-
Interest receivable		-
Interest payable		-
Surplus on ordinary activities before taxation		-
Tax on surplus on ordinary activities	3	-
Surplus for the period		-

THE RAUNCHY ROCKERS EXPERIENCE C.I.C
Balance Sheet
as at 31 July 2014

	Notes	2014 £
Fixed assets		
Tangible assets	4	346
		<u>346</u>
Current assets		
Debtors	5	-
Cash at bank and in hand		2,404
		<u>2,404</u>
Creditors: amounts falling due within one year	6	(2,750)
Net current liabilities		<u>(346)</u>
Total assets less current liabilities		<u>-</u>
Net assets		<u>-</u>
Capital and reserves		
Income & Expenditure	7	-
Shareholder's funds		<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Noreiga-Clarke 07/04/2015

ALLISON NOREIGA CLARKE

Director

Approved by the board on 7 April 2015

THE RAUNCHY ROCKERS EXPERIENCE C.I.C
Notes to the Accounts
for the period from 25 July 2013 to 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover

Turnover represents the value of grants and donations receivable in the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	33% straight line
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2 Operating surplus

2014

£

This is stated after charging

Depreciation of owned fixed assets

174

3 Taxation

2014

£

UK corporation tax

-

-

THE RAUNCHY ROCKERS EXPERIENCE C.I.C
Notes to the Accounts
for the period from 25 July 2013 to 31 July 2014

4 Tangible fixed assets

	Fixtures, Fittings & Equipment £	Total £
Cost		
At 25 July 2013	-	-
Additions	520	520
Disposals	-	-
At 31 July 2014	<u>520</u>	<u>520</u>
Depreciation		
At 25 July 2013	-	-
Charge for the period	174	174
On disposals	-	-
At 31 July 2014	<u>174</u>	<u>174</u>
Net book value		
At 31 July 2014	<u>346</u>	<u>346</u>
At 24 July 2013	<u>-</u>	<u>-</u>

5 Debtors

	2014 £
Other debtors	-
	<u>-</u>

6 Creditors: amounts falling due within one year

	2014 £
Corporation tax	-
Other taxes and social security costs	-
Accruals and deferred income	<u>2,750</u>
	<u>2,750</u>

THE RAUNCHY ROCKERS EXPERIENCE C.I.C
Notes to the Accounts
for the period from 25 July 2013 to 31 July 2014

7 Income & Expenditure Account	2014
	£
Surplus for the period	-
At 31 July 2014	<u>-</u>

8 Company limited by guarantee

The company is limited by guarantee and therefore has no share capital
Each member's liability is limited to £1

8 Related party transactions	2014
	£
Allison Noreiga Clarke - Director	
Received fees as a session facilitator	450

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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 Raunchy Rockers Experience CIC

Company Number

8624992

Year Ending

25 July 2013- 31 July 2014

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.

"A social audit report covering these points is attached"

(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

“ A social audit report covering these points is attached”

(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 received”

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)

(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

A. Soc. 12 - Clarke

Date

20/04/15

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

Chalkhill Community Centre	
113 Chalkhill Road, Wembley	
Middx, HA9 9FX	
Telephone	
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, 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

SOCIAL AUDIT REPORT

25 JULY 2013 - 31 JULY 2014

GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

The Raunchy Rockers Experience (TRRE) is a user-led self-help group which provides a creative interface between wellbeing, quality of life and community development. The pilot group target is residents of Chalkhill Estate and its environs. The Raunchy Rockers Experience (TRRE) became a CIC on 25 July 2013. At the inception its main focus was on the isolation and loneliness for the over 50s who wanted to have fun whilst keeping fit. However, being a user led group it became apparent that there was commonality of long term chronic illness among the participants regardless of age. Since March 2014, the original formula has been tweaked taking this into consideration thus making the group even more inclusive.

- We provide sessions for the over 50's, breaking loneliness and lack of movement/exercise by optimising a sense of well being and quality of life, embracing music and movement in a safe and fun environment.
-
- We plan and organise public appearances to educate communities on physical activity, social interaction and taking responsibility for their wellbeing
- We promote a positive all inclusive image, social mobility and interaction through affiliation and partnership of other social groups and organisations

During the financial year 2013-2014 the community benefitted from TRRE's activities in the following ways

User commitment, engagement and empowerment

- Our main success is our members, their commitment and engagement. Over the pilot period they have actively participated within the group and with the community. Member gained the confidence and felt empowered to lead outreach sessions

Outreach sessions

- 20 residents participated in a Raunchy Rocker public outreach performance at the Chalkhill Park Opening where there was over 500 people in attendance
- 13 Raunchy Rockers (RRs) did Outreach performance to over 100 people, at Age UK Barnet campaign. Invitation was extended to the group
- 12 RRs did Outreach performance to over 50 people, at Age UK Brent campaign. Invitation was extended to the group
- 13 RR's were the opening act at a fundraising variety show for a local cancer charity with 75 people in attendance. Invitation was extended to the group

- 13 RR's did Outreach performance , encouraging audience participation and one member gave a 'pep' talk to over 45 people at a community event in Barnet, invitation was extended to the group
- 16 R's Outreach interactive performance with Acton Vale community at Acton Vale community centre ,invitation was extended to the group
- Due to public appearances there was a feature in Dec 2013 in Brent/ Harrow Observer whose circulation is over 17k

Intergenerational work

- 12 RR's attended an Intergenerational dinner attended by 75 people- Al Khoei Queens park
- An Intergenerational session was held with 7-11year olds from the Chalkhill community

Development with links and partnerships with other social groups and organisations

- Developed links with four other community groups, where members were able to benefit from a wider range of activities and the group were encouraged to get active
- Musical walk through Chalkhill Estate in collaboration with Thames 24 who lead the walk

Develop support systems to aid member independence

- Hosted a Stay Safe event for over 50's, representation from , Community police, Banking, Fire, Victim Support 40 people attended

CONSULTATION WITH STAKEHOLDERS

Being a user-led organisation there is weekly consultation with members on planning and feedback on activities hence the reducing the main focus of being over 50, increasing the promotion of those affected by chronic long term illness including loneliness

An advisory board consisting of 3 people was set up Their backgrounds cover law, Public relation and social issues , Community Involvement and the Arts