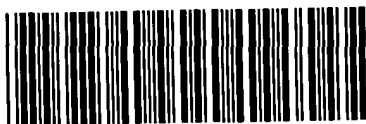


**ROCK REVIVAL C.I.C.
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023**

TUESDAY



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27/06/2023

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COMPANIES HOUSE

ROCK REVIVAL C.I.C.
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

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ROCK REVIVAL C.I.C.
COMPANY INFORMATION
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

Director	Marie Barklamb
Company Number	13919840 (England and Wales)
Registered Office	Kilnfield Basted Lane Borough Green Sevenoaks TN15 8PZ
Accountants	HGCA Accounting Limited 51 Risca Road Crosskeys Newport NP11 7BT

ROCK REVIVAL C.I.C.
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023
	£
Current assets	4,926
Creditors: amounts falling due within one year	(651)
Net current assets	4,275
Total assets less current liabilities	4,275
Accruals and deferred income	(1,500)
Net assets	2,775
Reserves	2,775

NOTES TO THE ACCOUNTS

1 Statutory information

ROCK REVIVAL C.I.C. is a private company, limited by guarantee, registered in England and Wales, registration number 13919840. The registered office is Kilnfield Basted Lane, Borough Green, Sevenoaks, TN15 8PZ.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 28 February 2023 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 director acknowledges her 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 6 June 2023

M. Barklamb

M. Barklamb (Jun 13, 2023 13:28 GMT+1)

Marie Barklamb
Director

Company Registration No. 13919840

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**

ROCK REVIVAL C.I.C.

Company Number

13919840

Year Ending

28/02/2023

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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 has a regular stall at a local record fair in Camden Town, selling donated LPs, CDs and music related merchandise. The company also sells online, via marketplace sites.

During the financial year 2022-2023, the company donated £10,000 from the sale of these items to local charities and not-for-profit organisations to help fund their work, benefitting the community by;

- Providing food and hot meals to the homeless and disadvantaged. (Food For All, Life After Hummus)
- Providing access to social prescriptions including debt advice, welfare advice and domestic violence support. (Life After Hummus)
- Providing directly accessible services for people struggling with their mental health, including free support groups and workshops. (Mind in Camden)
- Bringing essential veterinary care and medication to the dogs of homeless people, to help ensure those without the resources can care for their pets. (StreetVet)
- Helping older people in the area stay active, independent and empowered in later life through support and services including a companionship service and a day centre. (Age UK Camden and SPCA)

The company also donated surplus textiles to a local community benefit society (Life After Hummus), providing items to disadvantaged families who could not otherwise afford them.

(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 the charities and organisations to whom the company donates funds, plus the companies and individuals who donate stock for the company to sell.

No formal consultation has taken place, however the director regularly updates the stakeholders on the activities and progress of the company, usually in an informal manner each time a donation of funds is made or a donation of stock is received.

(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 by the director. 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.

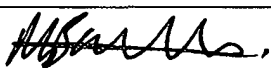
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

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

Signed



(DD/MM/YY)

Date

07/06/23

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 (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.

Tel	
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)