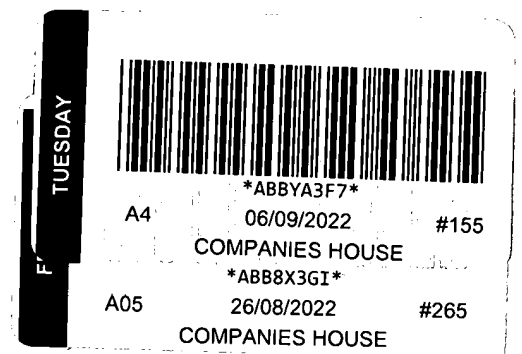


**ARCADIA REACH C.I.C.  
MICRO-ENTITY ACCOUNTS  
FOR THE YEAR ENDED  
30 November 2021**



# **ARCADIA REACH C.I.C.**

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# **ARCADIA REACH C.I.C.**

## **COMPANY INFORMATION**

### **Directors**

ADLEM, Robin Mark  
COFFEY, James  
COLE, George  
GREEN, Nicolas  
O'NEILL, Claire  
RUSH JANSEN, Pip  
WADE, Ceri Francis Jane

### **Company number**

11067823 (England and Wales)

### **Registered office**

The Slate  
Long Lane  
Backwell  
Bristol  
BS48 3EQ

# ARCADIA REACH C.I.C.

## BALANCE SHEET

As at 30 November 2021

	Notes	30-Nov-21 £	30-Nov-20 £
Fixed Assets	1	0	4,767
Current Assets		10,550	6,162
Prepayments and accrued income		0	0
Creditors: amounts falling due within one year		0	0
Net Current Assets (Liabilities)		<u>10,550</u>	<u>6,162</u>
Total Assets less Current Liabilities		<u>10,550</u>	<u>10,929</u>
Accruals and deferred income		0	0
Net Assets		<u><u>10,550</u></u>	<u><u>10,929</u></u>
Capital and Reserves		<u>10,550</u>	<u>10,929</u>

(i) The directors consider that the company is entitled to audit exemption (as per the requirements of Section 477 of the Companies Act 2006).

(ii) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and

(iii) 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.

(iv) The accounts have been prepared in accordance with the micro-entity provisions (Section 414(3)-Preparation Basis)

(v) The company's annual accounts and reports have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

**Approved by the Board for issue on 23rd August 2022**



James Coffey

Director

Company Registration No. 11067823

# ARCADIA REACH C.I.C.

## NOTES TO THE ACCOUNTS

### 1 Tangible fixed assets

	Tangible Assets	£
<b>COST</b>		
At 30 Nov 2018		11000
Additions		-
Disposals		(8,000)
Gain on asset disposal		4517
At 30 Nov 2021		<u>7,517</u>
<b>DEPRECIATION</b>		
At 30 Nov 2020		(6,233)
Charge		(1,284)
At 30 Nov 2021		<u>(7,517)</u>
<b>NET BOOK VALUE</b>		
At 30 Nov 2021		<u>0</u>
At 30 Nov 2020		<u>4,767</u>

### 2 Average number of employees

The average number of employees during the financial year was 0.

# 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

ARCADIA REACH C.I.C.

Company Number

11067823

Year Ending

30/11/2021

(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.

During 2021 Arcadia Reach C.I.C.'s activity was stalled further due to the COVID-19 restrictions impacting events in the performing arts sector. A notable exception for Arcadia Reach was supplying engineering expertise for the parts and components required for repairing and maintaining Kardia pumps for water wells in a number of village communities in rural parts of Sierra Leone. Also finding a UK based manufacturer to make and supply the parts. Through these efforts Arcadia Reach has made a considerable impact, leading to 32 existing wells being repaired providing access to fresh water through the repaired pumps from existing Oxfam and WaterAid wells that were built some fifteen to twenty years ago. The communities in the villages that these wells are located, as a result, have access to a consistent source of clean water. The benefit of this is that the water from the wells is more sanitary than other local water sources which tend to be infected with cholera and people would get very sick as a result of drinking it.

**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.

In collaboration with Rory's Well, a life giving project that provides, as one of its functions, clean water from working wells in remote areas of Sierra Leone. Along with Arcadia Reach's engineering skills to develop a cost effective solution for manufacture of expensive parts needed for repairing and maintaining existing wells to be able to pump clean water from aquifers. Arcadia Reach's provision of Kardian parts from funds raised at events in previous years along with the sale of a truck has helped to provide safe clean water for over 9,000 people in 2021. By shipping the engineered well parts and components from the UK we have helped to save Rory's Well approximately £7,500 to date for their charitable efforts in Sierra Leone. Our aim is continue to collaborate and provide parts for the existing wells that need repair or maintenance that will aid the provision of clean water with Rory's Well.

**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.

There were no transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed in 2021

**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 have been made

**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

23/08/2022

**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*

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.

James Coffey	
The Slate Long Lane, Backwell,	
Bristol	
BS48 3EQ	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, 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

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