

ROMANIAN CULTURAL CENTRE C.I.C.

Company limited by guarantee

**Company Registration Number:
12493719 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

ROMANIAN CULTURAL CENTRE C.I.C.

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for the Period Ended 31 March 2023

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ROMANIAN CULTURAL CENTRE C.I.C.

Profit And Loss Account for the Period Ended 31 March 2023

	2023	2022
	£	£
Turnover:	867	373
Cost of sales:	(958)	(431)
Gross profit(or loss):	<u>(91)</u>	<u>(58)</u>
Administrative expenses:	(699)	
Operating profit(or loss):	<u>(790)</u>	<u>(58)</u>
Profit(or loss) before tax:	<u>(790)</u>	<u>(58)</u>
Profit(or loss) for the financial year:	<u>(790)</u>	<u>(58)</u>

ROMANIAN CULTURAL CENTRE C.I.C.

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

ROMANIAN CULTURAL CENTRE C.I.C.

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 November 2023
and signed on behalf of the board by:**

Name: Emilia Stoicescu
Status: Director

The notes form part of these financial statements

ROMANIAN CULTURAL CENTRE C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ROMANIAN CULTURAL CENTRE C.I.C.

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

ROMANIAN CULTURAL CENTRE C.I.C.

Company Number: 12493719 (England and Wales)

Year Ending: 31 March 2023

Company activities and impact

Throughout the financial year, the company's involvement has significantly contributed to the well-being of the community, particularly through its support of the Romanian Cultural Center. Notable achievements include active participation in multicultural events, where the company engaged with diverse communities. A public workshop, attended by over 60 participants, was organized, fostering cultural exchange and community engagement. A significant milestone was the organization of the first carol concert, which drew an audience of over 200 individuals. The event featured the participation of the Romanian Church choir, adding a cultural and festive touch to the gathering. Additionally, the company played a pivotal role in establishing a local amateur choir, which showcased its talents during the concert. Furthermore, the company's commitment to community development is evident in its efforts to provide training opportunities. Over the course of the financial year, the company successfully trained over 40 students, contributing to the enhancement of skills and knowledge within the community. These initiatives collectively reflect the company's dedication to fostering cultural enrichment, community engagement, and skill development for the betterment of the Romanian Cultural Center and the community it serves.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
27 November 2023

And signed on behalf of the board by:

Name: Emilia Stoicescu

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.