

CIC 34

Community Interest Company Report

Please complete in typescript, or in bold black capitals.

Company Name in full	Maya's Community C.I.C.
Company Number	14545484
Year Ending	31 st December 2025

(The date format is required in full and should match the date of the accounts e.g. 31st March 2020)

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.

(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 runs a Community Support Centre (20 High Street) , a community café a boutique charity shop on the high street. Items donated are sold , tea's / coffee's and sandwich's are sold (run by volunteers). We also run a 'Free Shop' which is operated from a 4,000 square foot warehouse where we also host a daily food bank (both supermarket surplus food and dry / tinned items). The Freeshop distributes items donated by the public (Mostly clothing and kitchen items) , we also operate from an ex bank on the high street (landlord gives us free rent) where we store larger donated items of furniture which are then distributed for free to the public.

Community Support Centre

The Community Centre continued to run events for the local community, hosting NHS sexual Health Clinics, Complex Needs Nurses (for the homeless) being a base for Canterbury City Council Rough Sleepers Out Reach team so that they can meet and a drop in centre twice a month for DWP / Job Centre. During 2025 we also launched a Women's Well Being support group to add to our Mens Mental Health Support Group. We also provided space in our community support centre to other CIC's to provide one to one workshops to help with PIP and UC applications.

Food Bank

The Food bank continues to run at 9pm everyday in Herne Bay. We also continue to operate a food bank once a week in Canterbury on a Sunday. We now collect 150 slots of supermarket surplus food each week and distribute for free to the community. We have these slots arranged through three national schemes and the stats they provide tell us we have provided enough food to make 250,000 meals , all provided for free to those who need our help in the community. We had 17,784 people visit our food bank in 2025 which provided parcels to feed 46,852 people

Free Shop

The free shop continues to receive 100s of donations everyday. We calculated that the CO2 savings from items not going to landfill was over 8,250 tonnes in 2025, in November 2025 we were awarded The King's Award or Voluntary Service. We counted 69,420 people visiting our Freeshop in 2025. We had 45,916 bags of donated items and gave out 83,880 items to our service users.

(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 – A “stakeholder” is any person or organisation affected by the company’s activities. Please indicate who the company’s stakeholders are; how the stakeholders have been consulted and what action has the company taken in response to feedback from its consultations. If there has been no consultation you must state ‘There has been no stakeholder consultation held’.

The company’s stakeholders are predominantly residents of Herne Bay and the surrounding area. Our stakeholders are service users of the Food bank and Free Shop. Additionally our stake holders are our volunteers.

In October 2025 for one week we carried out an impact study, meeting with service users and counting items coming in and out of the freeshop to calculate our social impact. Below are some direct quotes from the survey ;

“Visiting Maya’s Free Shop restores my faith in humanity” - 1st October 2025

“This place is as near to perfection as possible” - 2nd October 2025

“The volunteers really care, they do a wonderful job not like your average shop assistant” - 3rd October 2025

“This place has given me a new lease of life – excellent people” - 4th October 2025

(If applicable, please just state “A social audit report covering these points is attached”).

PART 3 – DIRECTORS’ REMUNERATION – Please indicate below any remuneration the directors have received. Alternatively if you have provided full details in your accounts then you do not need to disclose it here but you must explain in the space below where they are found within the accounts. If no remuneration was received you must state that “no remuneration was received by the directors” below.

No salaries or remuneration was made to any directors during this period.

10. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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 to an asset locked body or for the benefit of the community. This must include the amount, or contain a fair estimate of the value, of such transfer. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

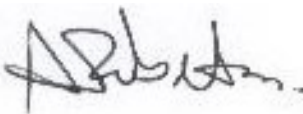
No transfer of assets other than for full consideration has been made

(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 of the company

Signed



Date

23rd
February
2026

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.

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.

Dr Andrew Robertson	
Email: andrew@mayas.org.uk	Tel: 07970 715 088
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both documents by post to the Registrar of Companies at:

For companies registered in England, Scotland, Wales and Northern Ireland:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Please ensure the company name is consistent with the company name entered on the accounts. (N.B. Please enclose a cheque for £15 payable to Companies House).