

**MEDWAY ETHNIC MINORITY FORUM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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MEDWAY ETHNIC MINORITY FORUM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Madhu Ganesh Patel
Company Number	04257752 (England and Wales)
Registered Office	The Whitehouse Chatham Water Front Bus Station Chatham Kent ME4 4SL England
Accountants	W. Maurice & Co. Ltd Cranford House 24a Longley Road Rainham Kent ME8 7RU

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MEDWAY ETHNIC MINORITY FORUM LIMITED
FOR THE YEAR ENDED 31 MARCH 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Medway Ethnic Minority Forum Limited for the year ended 31 March 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

W. Maurice & Co. Ltd
Member in Practice

Cranford House
24a Longley Road
Rainham
Kent
ME8 7RU

3 February 2022

MEDWAY ETHNIC MINORITY FORUM LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

	2021
	£
Turnover	-
Other income	37,958
Staff cost	(9,052)
Depreciation and other amounts written off assets	(26)
Other charges	(11,741)
Profit	<hr/> 17,139 <hr/>

MEDWAY ETHNIC MINORITY FORUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021
	£
Current assets	25,660
Creditors: amounts falling due within one year	(17)
Net current assets	25,643
Total assets less current liabilities	25,643
Accruals and deferred income	(1,050)
Net assets	24,593
Reserves	24,593

NOTES TO THE ACCOUNTS

1 Statutory information

Medway Ethnic Minority Forum Limited is a private company, limited by guarantee, registered in England and Wales, registration number 04257752. The registered office is The Whitehouse, Chatham Water Front Bus Station, Chatham, Kent, ME4 4SL, England.

2 Average number of employees

During the year the average number of employees was 1.

For the year ending 31 March 2021 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 his 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.

Approved by the board on 4 February 2022

Madhu Ganesh Patel
Director

Company Registration No. 04257752

MEDWAY ETHNIC MINORITY FORUM LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

This schedule does not form part of the statutory accounts.

	2021
	£
Other income	
Other operating income	396
Government grants	37,562
	<hr/> 37,958 <hr/>
Staff costs	
Wages and salaries	8,963
Staff training and welfare	44
Travel and subsistence	25
Entertaining	20
	<hr/> 9,052 <hr/>
Depreciation and other amounts written off assets	
Depreciation	26
	<hr/>
Other	
Telephone and fax	165
Internet	48
Stationery and printing	127
Subscriptions	72
Insurance	173
Software	144
Accountancy fees	1,050
Other legal and professional	268
Other direct costs	9,694
	<hr/> 11,741 <hr/>
Profit on ordinary activities before taxation	<hr/> 17,139 <hr/> <hr/>