

**MEDWAY ETHNIC MINORITY FORUM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

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MEDWAY ETHNIC MINORITY FORUM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

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

MEDWAY ETHNIC MINORITY FORUM LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2024

The director presents his report and accounts for the year ended 31 March 2024.

Principal activity

Medway Ethnic Minority Forum Limited is a Registered Charity (Number 1166452)

Directors

Madhu Ganesh Patel held office during the whole of the period.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Madhu Ganesh Patel
Director

Approved by the board on: 22 October 2024

**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 2024**

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 2024 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

22 October 2024

MEDWAY ETHNIC MINORITY FORUM LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Turnover	131	-
Other income	44,686	74,346
Staff cost	(17,653)	(14,015)
Depreciation and other amounts written off assets	(61)	(61)
Other charges	(20,860)	(43,669)
Profit	<u>6,243</u>	<u>16,601</u>

MEDWAY ETHNIC MINORITY FORUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	296	357
Current assets	61,229	54,601
Creditors: amounts falling due within one year	(1,442)	(1,118)
Net current assets	59,787	53,483
Total assets less current liabilities	60,083	53,840
Net assets	60,083	53,840
Reserves	60,083	53,840

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 (2023: 1).

For the year ending 31 March 2024 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 22 October 2024

Madhu Ganesh Patel
Director

Company Registration No. 04257752

MEDWAY ETHNIC MINORITY FORUM LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Fees	131	-
Other income		
Other operating income	85	10,134
Government grants	44,601	64,212
	44,686	74,346
Staff costs		
Wages and salaries	16,200	13,598
Bonuses	500	-
Travel and subsistence	570	417
Entertaining	383	-
	17,653	14,015
Depreciation and other amounts written off assets		
Depreciation	61	61
Other		
Telephone and fax	184	190
Internet	795	174
Postage	-	5
Stationery and printing	809	287
Subscriptions	203	189
Insurance	241	-
Sundry expenses	174	-
Accountancy fees	880	880
Other direct costs	17,574	41,944
	20,860	43,669
Profit on ordinary activities before taxation	6,243	16,601