

**MEDWAY ETHNIC MINORITY FORUM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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MEDWAY ETHNIC MINORITY FORUM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Director	Zaffer Ginai
Company Number	04257752 (England and Wales)
Registered Office	160 High Street Rochester Kent ME1 1ER England
Accountants	W. Maurice & Co. Ltd 160 High Street Rochester Kent ME1 1ER

MEDWAY ETHNIC MINORITY FORUM LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

The director presents his report and accounts for the year ended 31 March 2025.

Principal activity

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

Directors

Zaffer Ginai was appointed on 1 January 2025.

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

.....
Zaffer Ginai
Director

Approved by the board on: 4 December 2025

**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 2025**

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 2025 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

160 High Street
Rochester
Kent
ME1 1ER

4 December 2025

MEDWAY ETHNIC MINORITY FORUM LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
Turnover	-	131
Other income	54,355	44,686
Staff cost	(22,195)	(17,653)
Depreciation and other amounts written off assets	(110)	(61)
Other charges	(41,121)	(20,860)
(Loss)/profit	<u>(9,071)</u>	<u>6,243</u>

MEDWAY ETHNIC MINORITY FORUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	186	296
Current assets	52,097	61,229
Creditors: amounts falling due within one year	(1,271)	(1,442)
Net current assets	50,826	59,787
Total assets less current liabilities	51,012	60,083
Net assets	51,012	60,083
Reserves	51,012	60,083

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 160 High Street, Rochester, Kent, ME1 1ER, England.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 31 March 2025 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 December 2025

Zaffer Ginai
Director

Company Registration No. 04257752

MEDWAY ETHNIC MINORITY FORUM LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Fees	-	131
Other income		
Other operating income	750	85
Government grants	53,605	44,601
	54,355	44,686
Staff costs		
Wages and salaries	20,904	16,200
Bonuses	-	500
Travel and subsistence	551	570
Entertaining	740	383
	22,195	17,653
Depreciation and other amounts written off assets		
Depreciation	110	61
Other		
Rent	569	-
Telephone and fax	128	184
Internet	-	795
Stationery and printing	619	809
Subscriptions	203	203
Insurance	280	241
Equipment expensed	228	-
Software	192	-
Repairs and maintenance	398	-
Donations	25	-
Sundry expenses	578	174
Accountancy fees	940	880
Subcontractor costs	850	-
Other direct costs	36,111	17,574
	41,121	20,860
(Loss)/profit on ordinary activities before taxation	(9,071)	6,243