

# **EAST MIDLAND MARATHI ASSOCIATION**

**Company limited by guarantee**

**Company Registration Number:  
09567954 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **EAST MIDLAND MARATHI ASSOCIATION**

**Company limited by guarantee**

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# **EAST MIDLAND MARATHI ASSOCIATION**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 October 2019**

**Director:**

Nitin Patwardhan

Sandeep Joshi

Unmesh Buchake

**Registered office:**

16  
Meadowcourt Road  
Oadby  
Leicester  
GBR  
LE2 2PB

**Company Registration Number:**

09567954 (England and Wales)

# **EAST MIDLAND MARATHI ASSOCIATION**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

### **Principal Activities**

To arrange cultural events for Marathi (western Indian language) speaking people in East Midland region such as Marathi new year, Cricket fair, walks or drama

### **Political and charitable donations**

We donated to two UK registered charities this year - Hemalkasa and Snehalaya.

### **Company policy on the employment of disabled persons**

N/A

### **Additional information**

N/A

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019**

Nitin Patwardhan

Sandeep Joshi

**The director(s) shown below resigned during the period**

Unmesh Buchake

08 April 2019

**This report was approved by the board of directors on 24 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Sandeep Joshi

Status: Director

# **EAST MIDLAND MARATHI ASSOCIATION**

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## **Income and Expenditure Account**

**for the Period Ended 31 October 2019**

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	<b>12,635</b>	6,936
Cost of Materials	<b>(12,068)</b>	(6,914)
Surplus or (Deficit) for Period	<b>567</b>	22

# EAST MIDLAND MARATHI ASSOCIATION

## Company limited by guarantee

### Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	<b>2,814</b>	2,227
Creditors: amounts falling due within one year:	<b>( 95 )</b>	( 75 )
<b>Net current assets (liabilities):</b>	<b>2,719</b>	2,152
Total assets less current liabilities:	<b>2,719</b>	2,152
Provision for liabilities:	<b>( 1,340 )</b>	( 1,340 )
<b>Total net assets (liabilities):</b>	<b>1,379</b>	812
<b>Reserves:</b>	<b>1,379</b>	812

# **EAST MIDLAND MARATHI ASSOCIATION**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 October 2019 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Sandeep Joshi

Status: Director

The notes form part of these financial statements

# **EAST MIDLAND MARATHI ASSOCIATION**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **1. Employee Information**

Average number of employees: 0



# **EAST MIDLAND MARATHI ASSOCIATION**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **2. Off balance sheet disclosure**

No

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.