

**ESSEX MULTICULTURAL ACTIVITIES NETWORK CIC**

**Company limited by guarantee**

**Company Registration Number:  
07647694 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 1 September 2021**

**End date: 31 August 2022**

# **ESSEX MULTICULTURAL ACTIVITIES NETWORK CIC**

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**for the Period Ended 31 August 2022**

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# **ESSEX MULTICULTURAL ACTIVITIES NETWORK CIC**

## **Directors' report period ended 31 August 2022**

The directors present their report with the financial statements of the company for the period ended 31 August 2022

### **Principal activities of the company**

Activity 1 - Youth Group Activity 2- Silk Project & Three Generations of Wedding Dresses Activity 3- EMAN Catering Activity 4- Getting the South Asian ladies active & healthy through foraging & cultural reconciliation

### **Directors**

The directors shown below have held office during the whole of the period from  
**1 September 2021 to 31 August 2022**

Rizwana Iram Wasim Siddiqui  
Attiya Latif  
Teenat Asma Sami Khan  
Fahad Wasim Siddiqui  
Tehniyat Rahim Siddiqui

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**8 May 2023**

And signed on behalf of the board by:  
**Name: Rizwana Iram Wasim Siddiqui**  
**Status: Director**

# ESSEX MULTICULTURAL ACTIVITIES NETWORK CIC

## Profit And Loss Account for the Period Ended 31 August 2022

	<i>2022</i>	<i>2021</i>
	£	£
Turnover:	13,807	34,535
Cost of sales:	( 7,214 )	( 27,574 )
<b>Gross profit(or loss):</b>	<u>6,593</u>	<u>6,961</u>
<b>Operating profit(or loss):</b>	<u>6,593</u>	<u>6,961</u>
<b>Profit(or loss) before tax:</b>	<u>6,593</u>	<u>6,961</u>
<b>Profit(or loss) for the financial year:</b>	<u>6,593</u>	<u>6,961</u>

# ESSEX MULTICULTURAL ACTIVITIES NETWORK CIC

## Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		16,034	9,441
<b>Total current assets:</b>		<u>16,034</u>	<u>9,441</u>
<b>Net current assets (liabilities):</b>		<u>16,034</u>	<u>9,441</u>
<b>Total assets less current liabilities:</b>		<u>16,034</u>	<u>9,441</u>
<b>Total net assets (liabilities):</b>		<u>16,034</u>	<u>9,441</u>
<b>Members' funds</b>			
Profit and loss account:		16,034	9,441
<b>Total members' funds:</b>		<u>16,034</u>	<u>9,441</u>

The notes form part of these financial statements

## **ESSEX MULTICULTURAL ACTIVITIES NETWORK CIC**

### **Balance sheet statements**

For the year ending 31 August 2022 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 8 May 2023  
and signed on behalf of the board by:**

Name: Rizwana Iram Wasim Siddiqui  
Status: Director

The notes form part of these financial statements

# **ESSEX MULTICULTURAL ACTIVITIES NETWORK CIC**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# ESSEX MULTICULTURAL ACTIVITIES NETWORK CIC

## Notes to the Financial Statements for the Period Ended 31 August 2022

### 2. Employees

	2022	2021
Average number of employees during the period	0	0



# COMMUNITY INTEREST ANNUAL REPORT

## ESSEX MULTICULTURAL ACTIVITIES NETWORK CIC

Company Number: 07647694 (England and Wales)

Year Ending: 31 August 2022

### Company activities and impact

September 2020 to August 2021 Social Audit Report EMAN (Essex Multicultural Activities Network) was created to support and empower black and minority ethnic communities in Chelmsford and has a special interest in South Asian Communities. Built on the foundations set by the NHS Mid Essex Community Development Service, EMAN is a CIC (community interest company) whose aim is to develop individual skills thereby increasing community engagement and developing skills for employment and better integration for BAME. We achieve our aim by developing vocational skills, promoting cultural activities, and acting as a bridge to wider specialist services. Many of our members have lived in Essex for many years but find it difficult to engage with their wider community. Through providing a range of confidence-building and peer support activities, we have achieved many success stories with our members, many of whom have been introduced or re-introduced to learning and self-development initiatives. In 2020 we are facing COVID, Isolation is a big problem in the BAME community. Getting to know the technology and access to computers and zoom had been a priority for EMAN. We also started supporting the Afghan refugee community in Chelmsford through English classes and sewing skills classes. Activities for the 2020 -2021 financial year: Activity 1 - Skills Development, Health, and Well-being. Making scrubs with PROVIDE CIC and distributing them within the community. Delivering Online exercise classes, taster sessions for ESOL, and silk painting on Zoom. Grant received for Computer training and computer delivery to BAME Community. Sessions delivered in partnership with Ideas Hub in Chelmsford. The foraging Project was delivered for a new way of discovery. We continued catering for the 2020 – 2021 Financial year, EMAN has focussed on securing outside catering opportunities. The benefit to the BAME community. We were able to reach faraway places to deliver the scrubs of NHS and reduce isolation. Upgrading the EMAN website, Instagram, business face page, and Whatsapp has increased community engagement and linked to mainstream provision. Zoom, exercise classes, SILK painting, and ESOL classes had a positive impact on the mental health of the BAME in Essex. Encourage and interact with the wider community and develop skills. BAME members were empowered in food and hygiene safety (we are 5 stars rated kitchen), food preparation, catering as a business, managing a budget, and interacting with the public in a positive environment whilst developing communication skills, building confidence and exporting discovery of BAME culture via food. Activity 2- Cultural Engagement for Integration. Culture in the park organized by Chelmsford Museum, developed skills and helped food stalls and henna activities for the community. Supporting "Muslim Community group" in fundraising for a local Muslim center. Participation and celebration with ESSEX Cultural Diversity Project. Regular development of Girls Youth group participation with heritage and culture. Benefits of the project. Both BAME and the Wider community benefited by developing Heritage and encouraging participation. Local community was very involved in events, henna, and food stalls increasing business for everyone. Build confidence for Youth groups that are involved in local heritage and culture. Activity 3- EMAN Catering Collaboration with ECDP, CCC, and Active Essex Funding to provide Food for the holiday break with some activities on 14th Feb 2020 for a week and then on 26th July 2021. We are working in partnership with, Harlow Integrated Support Services (ISS) to support unaccompanied Minor for integration, by providing food for them. We are also part of the regular celebrations of the festivals, like Fling and Essex Youth Services. Benefits to the BAME community: Regular cultural exposure of BAME culture to the wider community to build confidence and regular income generation. Future Projects explored for the unaccompanied Minors Youth in Harlow. Regular uptake of BAME community to physical and healthy lifestyle changes. Activity 3- Getting the BAME voice heard locally: EMAN continued to represent the voice of the local BAME community on the board of Chelmsford Cultural Local Partnership and is supporting cultural events and strategic decisions about the cultural future of Chelmsford. Benefits to the BAME community: Getting the BAME voice heard especially as Chelmsford is not very cosmopolitan and therefore where ethnic minorities are very small and usually forgotten.

### Consultation with stakeholders

EMAN's main stakeholders: Essex County Council, Essex Cultural Diversity Project, Chelmsford CVS, Ideas Hub Chelmsford, Mencap Chelmsford, Chelmsford Mosque, Iqra Learning Centre, BAME Community in Essex including Chelmsford, Braintree, Basildon and Thurrock, Chelmsford City Council, Ignite Chelmsford, Chelmsford Museum, Essex Community Foundation, NHS Provide. EMAN Consultations with, -BAME community for a contribution towards making of scrubs for NHS staff. -BAME Youth to design and restart the youth club in 2021. -BAME participation in activities through Zoom and telephone consultation due to COVID.

### Directors' remuneration

No remuneration was received

### Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**8 May 2023**

And signed on behalf of the board by:

**Name: Rizwana Iram Wasim Siddiqui**

**Status: Director**

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.