

# **UK I CHING ASSOCIATION**

**Company limited by guarantee**

**Company Registration Number:  
10971716 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **UK I CHING ASSOCIATION**

**Company limited by guarantee**

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**for the Period Ended 31 August 2021**

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# **UK I CHING ASSOCIATION**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 August 2021**

**Director:**

Ran Chen

**Registered office:**

38  
Tiverton Drive  
London  
GBR  
SE9 2BY

**Company Registration Number:**

10971716 (England and Wales)

# **UK I CHING ASSOCIATION**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

### **Principal Activities**

To institute courses of tuition of Chinese culture and I-Ching studies; To provide consultations based on I-Ching philosophy; To conduct research projects on Chinese culture.

### **Political and charitable donations**

No political donations or charitable donations were made.

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

The company policy is to employ disabled people wherever practical. Currently no full-time member of staff is registered disabled.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021**

Ran Chen

**This report was approved by the board of directors on 19 March 2022**

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

Name: Ran Chen

Status: Director

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## Income and Expenditure Account

for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	<b>4,472</b>	5,669
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 1,424 )</b>	( 2,713 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 4,440 )</b>	( 4,427 )
Surplus or (Deficit) for Period	<b>( 1,392 )</b>	( 1,471 )

# UK I CHING ASSOCIATION

## Company limited by guarantee

### Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	0	0
Current assets:	1,245	2,606
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 522 )
<b>Net current assets (liabilities):</b>	<b>1,245</b>	<b>2,084</b>
Total assets less current liabilities:	1,245	2,084
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,245</b>	<b>2,084</b>
<b>Reserves:</b>	<b>1,245</b>	<b>2,084</b>

# **UK I CHING ASSOCIATION**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 August 2021 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 19 March 2022**

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

Name: Ran Chen

Status: Director

The notes form part of these financial statements

# **UK I CHING ASSOCIATION**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 1



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## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **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.