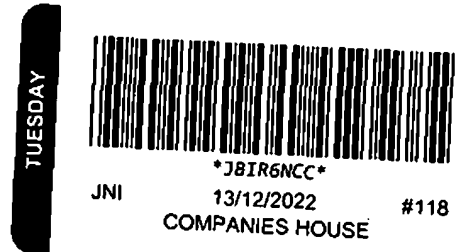
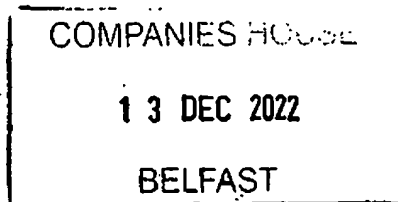


Registered number: NI617127



**EKTA EVENTS C.I.C.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

DNTCA Ltd
Chartered Accountants

EKTA EVENTS C.I.C.
Balance Sheet
As at 31 March 2022

Registered number: NI617127

	2022	2021
	£	£
Fixed assets	1,339	1,786
Current assets	13,011	15,130
Creditors: Amounts Falling Due Within One Year	(11,120)	(13,311)
NET CURRENT ASSETS	1,891	1,819
TOTAL ASSETS LESS CURRENT LIABILITIES	3,230	3,605
Accruals and deferred income	(480)	-
NET ASSETS	2,750	3,605
CAPITAL AND RESERVES	2,750	3,605

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

EKTA EVENTS C.I.C. is a private company, limited by shares, incorporated in Northern Ireland, registered number NI617127. The registered office is Glendinning House, 6 Murray Street, Belfast, Antrim, BT1 6DN.

EKTA EVENTS C.I.C.
Balance Sheet (continued)
As at 31 March 2022

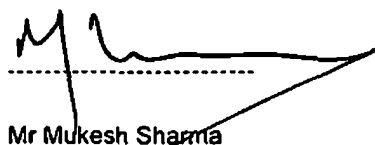
For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Mukesh Sharma
Director



Mrs Nisha Tandon
Director

7 December 2022



CIC 34

Community Interest Company Report

For official use
(Please leave blank)

--

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

EKTA EVENTS CIC

Company Number

NI617127

Year Ending

31ST MARCH 2022

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Ekta Events CIC acts as an arts and cultural agency to create, organise and provide cultural and arts events, festivals, performances, workshops and related arts management consultancy throughout Northern Ireland. During the financial period ending March 2022, Ekta Events CIC activities have benefited the community across Northern Ireland in the following ways:

- Organising the delivery of the Belfast Mela festival, one of the city's leading arts festivals
- Helping to showcase cultural diversity in Northern Ireland
- Helping to shape an inclusive society by promoting interaction between different cultures and communities in Northern Ireland
- Contributing to the development of intercultural relationships through a mix of arts programmes and development schemes
- Providing part time employment and freelance work and training for local multi cultural artists

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The company stakeholders are community centre, schools, youth clubs, event organisers, venues and councils. We provide consultant through meeting with good relations officers, arts officers, teachers, youth leaders and community representatives from across Northern Ireland. This helps inform the delivery of our services. We provide evaluation forms for feedback from the activities we have provided to help us improve future services. Our 2021/22 business plan has been developed with this feedback in mind, along with consultation with stakeholders.

Other stakeholders are local artists who we encourage to bring ideas that we can help to develop and to complete evaluation forms for feedback.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

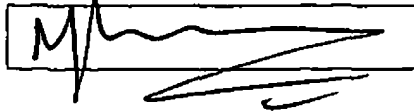
No transfer of assets other than full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

The original report must be signed by a director or secretary of the company

Signed



(DD/MM/YY)

Date

12/12/22

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

MUKESH SHARMA	
EKTA EVENTS CIC	
GLENDINNING HOUSE, 6 MURRAY STREET, BELFAST	
BT1 6DN	Tel 02890231381
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)