

MECOPP (MINORITY ETHNIC CARERS OF PEOPLE PROJECT)

Company limited by guarantee

**Company Registration Number:
SC202715 (Scotland)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 1 April 2020

End date: 31 March 2021

MECOPP (MINORITY ETHNIC CARERS OF PEOPLE PROJECT)

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MECOPP (MINORITY ETHNIC CARERS OF PEOPLE PROJECT)

Directors' report period ended 31 March 2021

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

Principal activities of the company

To benefit black and minority carers, and carers with protected characteristics caring for an individual or individuals who require such care because of age, infirmity, ill-health or other condition of need, in the area of Edinburgh, the Lothians and elsewhere and in particular to advance the education, increase the health and welfare and relieve the poverty, distress and sickness of such carers.

Additional information

Achievements and Performance, Changes in Office Working, Financial Review, Reserves Policy, Plans for Future Periods, Structure Governance and Management, Key Management Personnel, Risk Management

Directors

The directors shown below have held office during the whole of the period from
1 April 2020 to 31 March 2021

K. Singh
A L Munro
I Pandya
J. Halley

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
4 November 2021

And signed on behalf of the board by:
Name: K. Singh
Status: Director

MECOPP (MINORITY ETHNIC CARERS OF PEOPLE PROJECT)

Profit And Loss Account for the Period Ended 31 March 2021

	2021	2020
	£	£
Turnover:	527,698	579,120
Cost of sales:	(505,936)	(560,517)
Gross profit(or loss):	21,762	18,603
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	565	3,484
Operating profit(or loss):	22,327	22,087
Interest receivable and similar income:	75	217
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	22,402	22,304
Tax:	0	0
Profit(or loss) for the financial year:	22,402	22,304

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Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	1,320	2,639
Investments:		0	0
Total fixed assets:		<u>1,320</u>	<u>2,639</u>
Current assets			
Stocks:		0	0
Debtors:	4	5,292	8,706
Cash at bank and in hand:		550,973	246,305
Investments:		0	0
Total current assets:		<u>556,265</u>	<u>255,011</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(353,361)	(75,828)
Net current assets (liabilities):		<u>202,904</u>	<u>179,183</u>
Total assets less current liabilities:		<u>204,224</u>	<u>181,822</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>204,224</u>	<u>181,822</u>
Members' funds			
Profit and loss account:		204,224	181,822
Total members' funds:		<u>204,224</u>	<u>181,822</u>

The notes form part of these financial statements

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Balance sheet statements

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

**This report was approved by the board of directors on 4 November 2021
and signed on behalf of the board by:**

Name: K. Singh
Status: Director

The notes form part of these financial statements

MECOPP (MINORITY ETHNIC CARERS OF PEOPLE PROJECT)

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated by the straight-line method to write off the cost of the fixed assets over their estimated useful lives at the following rates: Office equipment and furniture - 33 1/3% per annum & 25% per annum. Assets costing less than £2000 are not capitalised in the balance sheet.

Other accounting policies

Going concern; Income; Expenditure; Financial instruments; Taxation; Pensions; Funds

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Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	16	18

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2020	0	0	0	20,863	0	20,863
Additions	0	0	0	0	0	0
Disposals	0	0	0	(7,215)	0	(7,215)
Revaluations	0	0	0	0	0	0
Transfers	0	0	0	0	0	0
At 31 March 2021	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,648</u>	<u>0</u>	<u>13,648</u>
Depreciation						
At 1 April 2020	0	0	0	18,224	0	18,224
Charge for year	0	0	0	1,319	0	1,319
On disposals	0	0	0	(7,215)	0	(7,215)
Other adjustments	0	0	0	0	0	0
At 31 March 2021	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,328</u>	<u>0</u>	<u>12,328</u>
Net book value						
At 31 March 2021	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,320</u>	<u>0</u>	<u>1,320</u>
At 31 March 2020	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,639</u>	<u>0</u>	<u>2,639</u>

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Notes to the Financial Statements for the Period Ended 31 March 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Trade debtors	43	4,224
Prepayments and accrued income	5,249	4,482
Other debtors	0	0
Total	<u>5,292</u>	<u>8,706</u>
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	1,478	1,614
Taxation and social security	8,559	7,382
Accruals and deferred income	328,001	53,117
Other creditors	15,323	13,715
Total	<u>353,361</u>	<u>75,828</u>

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.