

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

**Company Registration Number:
SC723921 (Scotland)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 21 February 2022

End date: 28 February 2023

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

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WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Directors' report period ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal activities of the company

Cultural education. Other education not elsewhere classified. Educational support services.

Directors

The director shown below has held office during the whole of the period from
21 February 2022 to 28 February 2023

Tingting Yu

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 November 2023

And signed on behalf of the board by:

Name: Tingting Yu

Status: Director

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Profit And Loss Account for the Period Ended 28 February 2023

	2023
	£
Turnover:	12,707
Cost of sales:	(3,652)
Gross profit(or loss):	<u>9,055</u>
Administrative expenses:	(22,017)
Operating profit(or loss):	<u>(12,962)</u>
Profit(or loss) before tax:	<u>(12,962)</u>
Profit(or loss) for the financial year:	<u>(12,962)</u>

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i>
		<i>£</i>
Current assets		
Cash at bank and in hand:		1,523
Total current assets:		<u>1,523</u>
Net current assets (liabilities):		<u>1,523</u>
Total assets less current liabilities:		<u>1,523</u>
Creditors: amounts falling due after more than one year:	3	(14,125)
Accruals and deferred income:		(350)
Total net assets (liabilities):		<u>(12,952)</u>
Capital and reserves		
Called up share capital:		10
Profit and loss account:		(12,962)
Total Shareholders' funds:		<u>(12,952)</u>

The notes form part of these financial statements

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Balance sheet statements

For the year ending 28 February 2023 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 November 2023
and signed on behalf of the board by:**

Name: Tingting Yu
Status: Director

The notes form part of these financial statements

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Notes to the Financial Statements

for the Period Ended 28 February 2023

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

2023

Average number of employees during the period

5

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Creditors: amounts falling due after more than one year note

	2023
	£
Other creditors	14,125
Total	<u>14,125</u>

COMMUNITY INTEREST ANNUAL REPORT

WEST Lothian CHINESE COMMUNITY HUB CIC

Company Number: SC723921 (Scotland)

Year Ending: 28 February 2023

Company activities and impact

West Lothian Chinese Community hub is an organization dedicated to promoting the development of the Chinese community. During this financial year, we've offer a variety of activities and services, including the Adult Chinese Language Club (for ages 18 and above) and the Children and Youth Chinese Language Club (for ages 3 to 18), welcoming members of all ages. The Adult Chinese Language Club helps adults learn the Chinese language, while the Children and Youth Chinese Language Club provides a learning and communication platform for young people in the specified age range. In addition, we have the Asian Culture Club, which introduces Asian culture to community members and promotes multicultural understanding. Furthermore, our Asian Cooking Club offers opportunities to learn about Asian cuisine, from the cooking process to the cultural significance behind it. Our main focus is to help the Chinese community integrate better into the local mainstream community and facilitate community harmony. We provide a comprehensive understanding of Asian culture to the local mainstream society, and foster an appreciation for the cultural similarities and unique characteristics of the people in the Asian region.

Consultation with stakeholders

In terms of stakeholders, the West Lothian Chinese Community Hub primarily serves the Asian residents of West Lothian, as well as the local community members who engage with our activities and services. Additionally, the Hub aims to collaborate with local businesses, organizations, and government agencies to promote cultural integration and support the needs of the community. Regarding consultation with stakeholders, the Hub has actively engaged with the Asian residents and the local community through various channels. We conduct regular meetings and surveys to gather feedback and suggestions on our services and activities. The Hub also maintains open communication channels, such as social media platforms and email, to ensure that stakeholders can easily reach out with their concerns or ideas. In response to the feedback received from consultations, the Hub has taken several actions. We have expanded our services to include Chinese language classes in Mandarin and Cantonese, as well as Asian cultural activities, to promote cultural exchange and understanding between the Chinese community and the local community. Additionally, the establishment of the "Asian background Special Needs Support Group" demonstrates our commitment to addressing the specific needs of Asian families with special needs children and helping them overcome language and cultural barriers. It is worth noting that the West Lothian Chinese Community Hub is still a relatively new organization, established in 2020, and its consultative processes are ongoing. As we continue to grow and develop, we remain dedicated to engaging with our stakeholders and taking action based on their feedback to ensure that we meet the evolving needs of the community.

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 November 2023

And signed on behalf of the board by:

Name: Tingting Yu

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.