

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

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

Unaudited statutory accounts for the year ended 31 July 2025

Period of accounts

Start date: 29 February 2024

End date: 31 July 2025

WEST LoTHIAN CHINESE COMMUNITY HUB CIC

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WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Balance sheet

As at 31 July 2025

	<i>Notes</i>	<i>17 months to 31 July 2025</i>	<i>2024</i>
		£	£
Current assets			
Debtors:	3		400
Cash at bank and in hand:		705	4,469
Total current assets:		705	4,869
Creditors: amounts falling due within one year:	4	(3,505)	(14,445)
Net current assets (liabilities):		(2,800)	(9,576)
Total assets less current liabilities:		(2,800)	(9,576)
Accruals and deferred income:			(700)
Total net assets (liabilities):		(2,800)	(10,276)
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		(2,810)	(10,286)
Total Shareholders' funds:		(2,800)	(10,276)

The notes form part of these financial statements

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Balance sheet statements

For the year ending 31 July 2025 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 16 August 2025
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 31 July 2025

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 31 July 2025

2. Employees

	<i>17 months to 31 July 2025</i>	<i>2024</i>
Average number of employees during the period	5	5

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Notes to the Financial Statements

for the Period Ended 31 July 2025

3. Debtors

	<i>17 months to 31 July 2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Trade debtors		400
Total		<u>400</u>

WEST LOTHIAN CHINESE COMMUNITY HUB CIC

Notes to the Financial Statements

for the Period Ended 31 July 2025

4. Creditors: amounts falling due within one year note

	<i>17 months to 31 July 2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Other creditors	3,505	14,445
Total	<u>3,505</u>	<u>14,445</u>

COMMUNITY INTEREST ANNUAL REPORT

WEST LoTHIAN CHINESE COMMUNITY HUB CIC

Company Number: SC723921 (Scotland)

Year Ending: 31 July 2025

Company activities and impact

In the financial year covered by this report, our Chinese Community Hub dedicated itself to promoting and enriching Chinese culture while supporting community development. Our activities mainly include the following aspects:

1. Chinese Language Promotion:

- We offer a variety of Chinese language classes, catering to beginners as well as advanced learners. These courses attract participants of different age groups, helping community members enhance their language skills and deepening their understanding of Chinese culture.

2. Traditional Arts and Crafts:

- The hub regularly hosts workshops on traditional arts and crafts, such as calligraphy, Chinese painting, and paper cutting. These activities not only hone participants' practical skills but also provide a space for interaction and sharing of artistic expressions, strengthening community ties.

3. Asian Cooking Experiences:

- We organize Asian cooking classes that teach traditional Chinese dishes and other Asian cuisines. These classes draw residents from within the community and beyond, fostering cultural exchange and helping individuals appreciate Asian culinary traditions.

4. Community Events:

- Each year, we host multiple community events, including festive celebrations, cultural exchange programs, and volunteer services. These events enrich the cultural life of the community while effectively raising awareness and fostering a sense of belonging among community members.

Community Impact:

Through these activities, our community hub successfully provides a platform for both Chinese and other ethnic groups to learn and interact. Our efforts promote cultural diversity and enhance understanding and respect among different backgrounds. These activities help create a tighter-knit community and improve participants' overall quality of life.

Consultation with stakeholders

Consultation Methods:

As we began our partnership with the West Lothian Community Race Forum in July 2024, we utilized various methods to engage with our stakeholders:

1. Surveys: We distributed surveys to community members and participants of our events to gain insights into their needs and expectations. This feedback helps shape our programs to better suit the community.

2. Meetings: Regular meetings with the West Lothian Community Race Forum allow for open dialogue about community needs, challenges, and potential collaborations. These discussions are vital for aligning our initiatives with the aspirations of community residents.

3. Informal Communication: Our staff engages in conversations with stakeholders at our events, providing opportunities for attendees to share their thoughts and experiences in a more relaxed environment.

Actions Taken in Response to Feedback:

Based on the feedback obtained through these consultations, we have initiated several actions:

- Program Adjustments: We have tailored our language and arts classes based on community input. For instance, additional classes have been introduced to meet the demand for youth-focused programs that enhance cultural understanding.

- Funding Opportunities: We actively seek and accept donations from local businesses and fundings from the council, which allows us to expand our offerings and improve the quality of our programs. Community members have expressed their appreciation for the transparency regarding how these funds are used.

- Community Events: Our collaboration with the West Lothian Community Race Forum has led to the organization of community events that celebrate cultural diversity and promote interaction among different groups. Feedback from these events helps us refine future activities.

Conclusion:

We believe that engaging with our stakeholders enhances our commitment to fostering a vibrant community. With Jiajia Li's invaluable support and our partnership with the West Lothian Community Race Forum, we aim to create programs that truly reflect the needs and desires of those we serve.

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
16 August 2025

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.