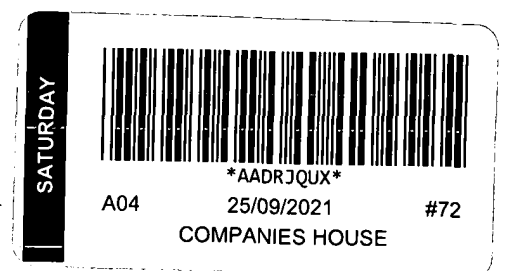


Company registration number: 03003338

**Industry-Wide Mineworkers' Pension Scheme Co-ordinator Ltd
Company limited by guarantee**

Unaudited financial statements

31 December 2020



Industry-Wide Mineworkers' Pension Scheme Co-ordinator Ltd
Company limited by guarantee

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Industry-Wide Mineworkers' Pension Scheme Co-ordinator Ltd
Company limited by guarantee

Directors and other information

Directors	J D Sutton M L Kippen J W Y S Samuel C M Birch
Secretary	D R Hawkes
Company number	03003338
Registered office	Mexborough Business Centre College Road Mexborough South Yorkshire S64 9JP
Accountants	Walters Hawson Limited Norham House Mountenoy Road Rotherham S60 2AJ

Industry-Wide Mineworkers' Pension Scheme Co-ordinator Ltd
Company limited by guarantee

Directors report
Year ended 31 December 2020

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2020.

Incorporation

The Company was established as a result of the Coal Industry Act 1994. Its members are Employers, past and present, of members of the Industry-Wide Mineworkers' Pension Scheme ('The Scheme'). The Company fulfils a co-ordinating role for the participating employers in the Scheme.

The principal expense is the payment required for the services of the independent chairman of the Scheme. The company meets its expenditure from a levy on Employer Members of the Scheme, some of which will have nominated persons to be directors of the Company, in accordance with its constitution. The Company is non-profit making with its income designed to meet its expenditure obligations only.

Directors

The directors who served the company during the year were as follows:

J D Sutton
M L Kippen
J W Y S Samuel
C M Birch

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 24 September 2021 and signed on behalf of the board by:



D R Hawkes
Secretary

Industry-Wide Mineworkers' Pension Scheme Co-ordinator Ltd
Company limited by guarantee

Statement of comprehensive income
Year ended 31 December 2020

	Note	2020 £	2019 £
Turnover		12,753	11,773
Administrative expenses		(12,753)	(11,773)
Operating profit		<u>-</u>	<u>-</u>
Tax on profit		<u>-</u>	<u>-</u>
Profit for the financial year and total comprehensive income		<u><u>-</u></u>	<u><u>-</u></u>

All the activities of the company are from continuing operations.

The notes on pages 5 to 6 form part of these financial statements.

Industry-Wide Mineworkers' Pension Scheme Co-ordinator Ltd
Company limited by guarantee

Statement of financial position
31 December 2020

	Note	2020 £	£	2019 £	£
Fixed assets					
Investments	6	-	-	-	-
Current assets					
Debtors	7	613		600	
Cash at bank and in hand		7,724		20,414	
		8,337		21,014	
Creditors: amounts falling due within one year	8	(8,337)		(21,014)	
Net assets			-		-
Capital and reserves					
Profit and loss account			-		-

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2021, and are signed on behalf of the board by:



J D Sutton
Director

Company registration number: 03003338

The notes on pages 5 to 6 form part of these financial statements.

Industry-Wide Mineworkers' Pension Scheme Co-ordinator Ltd
Company limited by guarantee

Notes to the financial statements
Year ended 31 December 2020

1. General information

The company is a private company limited by guarantee, registered in England. The address of the registered office is Mexborough Business Centre, College Road, Mexborough, South Yorkshire, S64 9JP.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Consolidation

The company has taken advantage of the option not to prepare consolidated financial statements contained in Section 398 of the Companies Act 2006 on the basis that the company and its subsidiary undertakings comprise a small group.

Turnover

Turnover represents subscriptions receivable in respect of the year, exclusive of value added tax.

4. Limited by guarantee

The reconciliation of movements in shareholders' funds and the split between equity and non-equity shares is not applicable for this company as it is a company limited by guarantee.

The maximum liability of each member is £1.

At 31 December 2020, the number of employer sections within the Industry-Wide Mineworkers' Pension Scheme was 11 (2019: 11).

5. Directors remuneration

No directors received any remuneration during the period and previous year.

Industry-Wide Mineworkers' Pension Scheme Co-ordinator Ltd
Company limited by guarantee

Notes to the financial statements (continued)
Year ended 31 December 2020

6. Investments

Investments comprise the 901 Employer Shares in the Industry-Wide Mineworkers' Pension Scheme Trustees Limited. The shares were acquired at nil cost.

At 31 December 2020 and 31 December 2019, the authorised and issued share capital of the Industry-Wide Mineworkers' Pension Scheme Trustees Limited was 1801 ordinary 1p shares comprised of 901 Employer Shares held by Industry-Wide Coal Staff Superannuation Scheme Co-ordinator Limited, and 900 Non-Employer Shares held on behalf of the two participating unions. The Employer Shares and Non-Employer Shares are separate classes. The shares carry no rights to receive dividends and rank pari passu in all other rights.

7. Debtors

	2020	2019
	£	£
Other debtors	613	600
	<u>613</u>	<u>600</u>

8. Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	8,337	21,014
	<u>8,337</u>	<u>21,014</u>