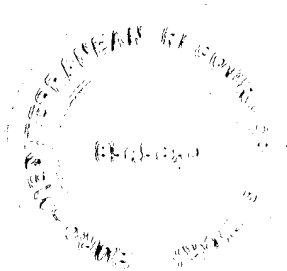


EURO-MEDITERRANEAN RESOURCES NETWORK
(LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST March 2021



EURO-MEDITERRANEAN RESOURCES NETWORK
(LIMITED BY GUARANTEE)

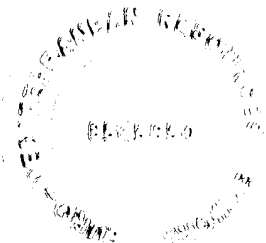
COMPANY INFORMATION

COMPANY NUMBER: 8545850

DIRECTORS: MR UMIT OZTURK
MR TEVFIK SAFRAN
MISS CHIARA CIPULLO
MISS DEBORA BARLETTA
MR MATTEO HAENEN
MISS FEDERICA RUSSO
MISS GEMMA CASABURO

REGISTERED OFFICE: COMMUNITY BASE,
113 QUEENS ROAD
BRIGHTON
EAST SUSSEX
BN1 3XG

BANKERS: METRO BANK
82 NORTH STREET
BRIGHTON
BN1 1ZA



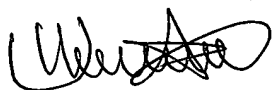
EURO-MEDITERRANEAN RESOURCES NETWORK
(LIMITED BY GUARANTEE)

BALANCE SHEET AS AT 31ST March 2021

	NOTES	2020 £
<u>CURRENT ASSETS</u>		
Debtors and Prepaid Expenses	2	416.00
Cash at Bank		<u>0.00</u>
		0.00
<u>CREDITORS: Amounts Falling Due Within One Year</u>	3	<u>0.00</u>
<u>NET CURRENT ASSETS</u>		£ <u>416.00</u>
<u>RESERVED FUNDS</u>		
General Fund		<u>0.00</u>
 Current Liabilities		<u>0.00</u>
 Net Book Value		£ <u>416.00</u>

- i- For the year ended 31/03/2021, the company was entitled to the exemption from audit under section 477 of the Companies Act 2006.
- ii- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- iii- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- iv- These accounts have been prepared in accordance with the special provisions applicable to companies subject to small companies regime.

APPROVED BY THE BOARD



.....(Director)

Umit Ozturk

Dated 30-Dec-21

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**Euro-Mediterranean
Resources Network**
Community Base 113 Quoona Road
Brighton, BN1 3XG, United Kingdom
E-Mail: info@euromornet.org
www.euromornet.org

EURO-MEDITERRANEAN RESOURCES NETWORK
(LIMITED BY GUARANTEE)

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST March 2021

1. ACCOUNTING POLICIES

a) Basis of Accounts

The accounts have been prepared under the historical cost convention.

b) Income

Income represent amounts received as donations.

2. DEBTORS AND PREPAID EXPENSES

Rent Deposit	2020 £	2019 £
	<u>416.00</u>	<u>416.00</u>
	£ <u>416.00</u>	£ <u>416.00</u>

3. CREDITORS: Amounts Falling Due Within One Year
Sundry Creditors and Accruals

	<u>0.00</u>	<u>0.00</u>
£	<u>0.00</u>	£ <u>0.00</u>



EURO-MEDITERRANEAN RESOURCES NETWORK
(LIMITED BY GUARANTEE)
113 QUEENS ROAD
BRIGHTON
EAST SUSSEX
BN1 3XG

MANAGEMENT INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST March 2021

				2020-2021	
				£	£
INCOME					
Personal Donations				0.00	
Fundraising Events				0.00	
Sponsorships				2,080.00	
Grants					
Recovery Grant by B&H City Council				3,000.00	
Sussex PCC Community Safety Fund				4,908.00	
TOTAL INCOME					9,988.00
Rent				2,080.00	
Volunteer expenses				4,658.00	
PPE supplies				900.00	
Telephone				240.00	
Online services and subscriptions				256.00	
Stationery				360.00	
Insurance				110.00	
Photocopying and Printing				900.00	
Banking charges				84.00	
Statutory Body Fees				30.00	
Postage				370.00	
Event venue hire				0.00	
TOTAL EXPENDITURE					9,988.00
EXCESS OF INCOME OVER EXPENDITURE				£	0.00

