

UAB NUS

Registered number: 11441552

MIN QUAN LEGAL CENTRE COMMUNITY INTEREST COMPANY

UNAUDITED FINANCIAL STATEMENTS

FOR YEAR ENDED 28TH JUNE 2019

SATURDAY



A9830QNB

A08

27/06/2020

#77

COMPANIES HOUSE

MIN QUAN LEGAL CENTRE COMMUNITY INTEREST COMPANY
Balance Sheet
As at 28th June 2019

Registered number: 11441552

	28 th June 2019	29 th June 2018
Fixed assets	100	150
Current assets	3,000	0
Accrued and prepaid income	1,600	0
Creditors: Amounts Falling Due Within One Year	(4,525)	0
NET CURRENT ASSETS	<u>75</u>	<u>150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>175</u>	<u>150</u>
Creditors: Amounts Falling Due After More Than One Year	(2,435)	0
NET ASSETS	<u>(2,260)</u>	<u>150</u>
CAPITAL AND RESERVES	<u>(2,260)</u>	<u>150</u>

Notes:

1. Average Number of Employees:

Average number of employees, including directors, during the year as follows:

	28 th June 2019	28 th June 2018
Directors	3	3
Office and Administration	2	2

2. General Information

MIN QUAN LEGAL CENTRE COMMUNITY INTEREST COMPANY, is a private company limited by guarantee, incorporated in England and Wales, Registered Number **11441552**. The Registered Office is 2 Langley Lane, Vauxhall, London SW8 1GB

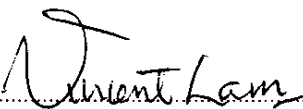
MIN QUAN LEGAL CENTRE COMMUNITY INTEREST COMPANY
Balance Sheet (continued)
As at 28th June 2019

For the year ending 28th June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A) of the Companies Act 2006
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions on the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the micro-entities regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

On behalf of the Board


.....

Mr V Lam

12th June 2020

100001 | 15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

--

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Min Quan Legal Centre Community Interest
Company

Company Number

11441552

Year Ending

28th June 2019

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Although Min Quan Legal Centre Community Interest Company was registered as a Community Interest Company on 29th June 2018, it was precluded from undertaking its main activity of giving immigration advice until its registration with the Office of the Immigration Services Commissioner was approved on 28th January 2019.

Since 28th January 2019 the Company has provided specialist advice and assistance on a range of immigration cases including applications for asylum, settlement, leave to enter/remain in the UK, British citizenship, immigration bail, EEA residency, fee exemption and subsequent appeals.

The Company's caseworkers have between them got more than 50 years experience of providing such a service in Central London, previously for a charity. They have built up their casework through word of mouth and referrals from previous clients.

The Company's Chinese speaking caseworker has attracted clients particularly from London Chinatown's resident, working and visiting Chinese community.

The majority of clients work in relatively low paid sectors such as catering and hospitality. The Company provides advice for free or on a fixed fee low cost basis. It bridges the gap in services between those who cannot find free advice and those who cannot afford the fees of commercial firms, and so their needs were previously not being met.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Given the short period of time, from 28th January 2019, that the Company was providing services within the reporting period, and the relatively long time that immigration cases take to conclude, the Company did not undertake any formal consultations with stakeholders during the reporting period. However, given that the Company's clientele have mainly been referrals from previous clients that is an indication of high levels of satisfaction with the services provided.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

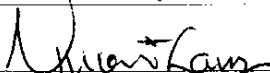
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

The original report must be signed by a director or secretary of the company

Signed



(DD/MM/YY)

Date

10/06/2020

Please note that it is a legal requirement for the date format to be provided in full throughout the C1C34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/~~Secretary~~

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)