SIKH COMMUNITY CENTRE AND YOUTH CLUB

England & Wales · Charity number 1056764

Details

Other names	SIKH COMMUNITY CENTRE
Status	Registered
Legal form	Other
Registered	1996-07-12
Register	View on the Charity Commission register

Contact

Address	Sikh Community Centre & Youth Club 35-37 St. James Mill Road Northampton NN5 5JW
Phone	01604475802
Email	pindy@watersideconnect.com
Website	www.sccyc.co.uk

Activities

Objects: (1) THE OBJECTS OF THE ASSOCIATION ARE TO:(2) PROMOTE THE BENEFIT OF THE INHABITANTS OF NORTHAMPTON AND THE NEIGHBOURHOOD (HEREINAFTER CALLED THE AREA OF BENEFIT) WITHOUT DISTINCTION OF SEX OR SEXUAL ORIENTATION OR RACE OR OF POLITICAL OR RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAIDINHABITANTS, THE LOCAL AUTHORITIES, AND VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO:(A) ADVANCE THE EDUCATION OF THE SAID INHABITANTS(B) PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE SAID INHABITANTS IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITION OF LIFE.(C) ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED THE (CENTRE) AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE ABOVE OBJECT.

Activities: SCCYC is a Multi-Award winning innovative, forefront organisation that serves disadvantaged communities in the Town as well as BAME communities in Northamptonshire. Services: Support & poverty, training & education, volunteering scheme, health & well being, sport & leisure, Sikh-Punjabi heritage,

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creative & performing arts, youth club, elderly centre, ladies group.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** NORTHAMPTON
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£266,531	£200,271	-	-
2024-03-31	£260,209	£189,188	-	-
2023-03-31	£197,419	£185,968	-	-
2022-03-31	£167,069	£134,969	-	-
2021-03-31	£324,342	£148,409	-	-

Trustees

Name	Role	Appointed
HARJINDER KOONER	Chair	
Baljinder Singh Chhokar		2025-01-19
Harvinder Sandhu		2025-01-19
KULJIT BHANGRA		2014-07-20
Krupa Chauhan		2026-01-25
RUPINDER THIND		2017-10-08
Surjeet Thind		2026-01-25

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SIKH COMMUNITY CENTRE AND YOUTH CLUB

England & Wales - Charity number 1056764

Accounts

SCCYC

WATERSIDE:CONNECT
CONNECTING COMMUNITIES



ANNUAL REPORT

Year End
31 March 2025

*“**Your hard work in the community and the way that you work with your volunteers is exemplary.** The impact on the community is immense and as goes with this kind of work, beyond what you can measure.*

***Peoples’ lives are saved and changed** and reactions to your news is an example of your reputation built up over years of hard work. Service driven by your faith is evident in all you do. It is a special and precious gift from you to the town.*

Thank you!”

Vice Lord Lieutenant of Northamptonshire

Recognition Awards

We are highly recognised, holding the Freedom of the Borough Award (putting us on the same footing as the NHS and other Emergency Services); and the Queen’s Award for Voluntary Service 2020 in recognition of 25 years of volunteer's contributions.

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Our Impact

128 *People were directly supported by SCCYC Services*

142 *People accessed thematic groups*

23 *People directly supported by Welfare Service*

6,500 *visited the Sikh Museum Northampton*

95 *People directly supported by SCCYC Health & Well-being Services.*

200 *accessed wellbeing events*

255 *People directly supported by SCCYC Food Aid Service, Resources, Emergency Aid Campaigns*

60 *people Volunteered in SCCYC Services,* ***Approx. 20,000*** *value of volunteering hours*

1
Service Award

1
Volunteer Rose Award

67
Internal Volunteer Recognition Awards



Japji Tiwana, Volunteer. **'Northamptonshire Association for Youth Clubs Awards 2024'** for newly relaunched club.



Mick Piltcher,
Food Aid voluntary driver receives **'Rose of Northamptonshire Award 2024'** for volunteering since the 2020 pandemic.

30
Partnerships

£35,000
raised via new Social Enterprises

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Background

Background

The Sikh Community Centre & Youth Club (SCCYC) was formed in 1996 to provide services that other organisations were unable to provide to Sikhs living in Northamptonshire. SCCYC is now recognised as an innovative and strong forefront organisation that provides quality services to the Sikh, local and wider communities of Northamptonshire.

The Vision

SCCYC exists to meet the support, social, educational, health and cultural needs of the community by involving community members in shaping their own lives.

Mission

To develop a multi-agency and cross sector resource centre in Northampton that provides a one-stop solution to:

- REDUCE social deprivation & exclusion, low levels of skills, social isolation;
- RAISE educational standards;
- IMPROVE health, employment opportunities, household incomes and;
- SUPPORT SME business regeneration and diversification pathways leading to vibrant community regeneration and strengthening of the local neighbourhood.

Aims & Objectives

To improve the quality of life of all inhabitants of Northamptonshire through the structured provision of support services and development activities to diverse backgrounds in a safe environment. Specific aims are to:

- Enhance the lives of those who live, work and learn in the local area
- Provide facilities that are affordable and accessible to the local community
- Be a centre of excellence and a role model for organisations in Northamptonshire
- Make SCCYC appealing to businesses, local people and clubs as a venue for meetings, events and activities
- Achieve community cohesion by supporting activities that allow individuals of different backgrounds to share experiences
- Preserve Sikh-Punjabi heritage, leaving a legacy for future generations to learn and enjoy.

Our diverse beneficiaries reside in the lowest 1%-20% indices for multiple deprivation: severe poverty, mental health and physical health issues.

Marginalised communities reside in the wider County, and face isolation; cultural and migration challenges.

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Our Team

Trustees and Management Board

The executive trustees and management board are a highly successful combination of people with professional backgrounds and diverse skills. They continually strive to provide robust governance, strong leadership, and structured systems and policies towards achieving a professional organisation. The team welcomes innovation and creativity to achieve its goals of a flourishing charity that benefits all communities. Many bring lived experiences that ensure the services are user led and empathetic to needs.

Trustee (Welfare)	Charanjit Grewal	Retired Social Worker
Trustee (Legal)	Sean Sidhu Brar	Barrister and Care Home Director
Trustee (Health)	Resh Diu	Health Practise and Vegan Farming Director
Trustee (Building)	Nirmal Chandi	Retired Engineer
Trustee (H&S)	Harinder Singh	Retired Businessman
Chair	Harjinder Kooner	Operational Risk Director – Banking
Secretary	Kuljit Bhangra	Actuary
Treasurer	Jagjit Shairi	Accountant
Vice Treasurer	Bobby Chhokar	Finance Professional
Marketing & PR	Krupa Chauhan	Project Manager/Marketing Professional
IT/Digital Systems	Rupinder Thind	Senior IT Architect
Community Events	Harvinder Sandhu	Businesswoman

Our Volunteers



SCCYC is a volunteer led organisation, volunteers co-design and help to manage and deliver all aspects of services. Most are long standing volunteers and enjoy their roles, gaining friendships, skills, a sense of belonging and achievement.

Voluntary steering groups ensure that user led services are designed and delivered.

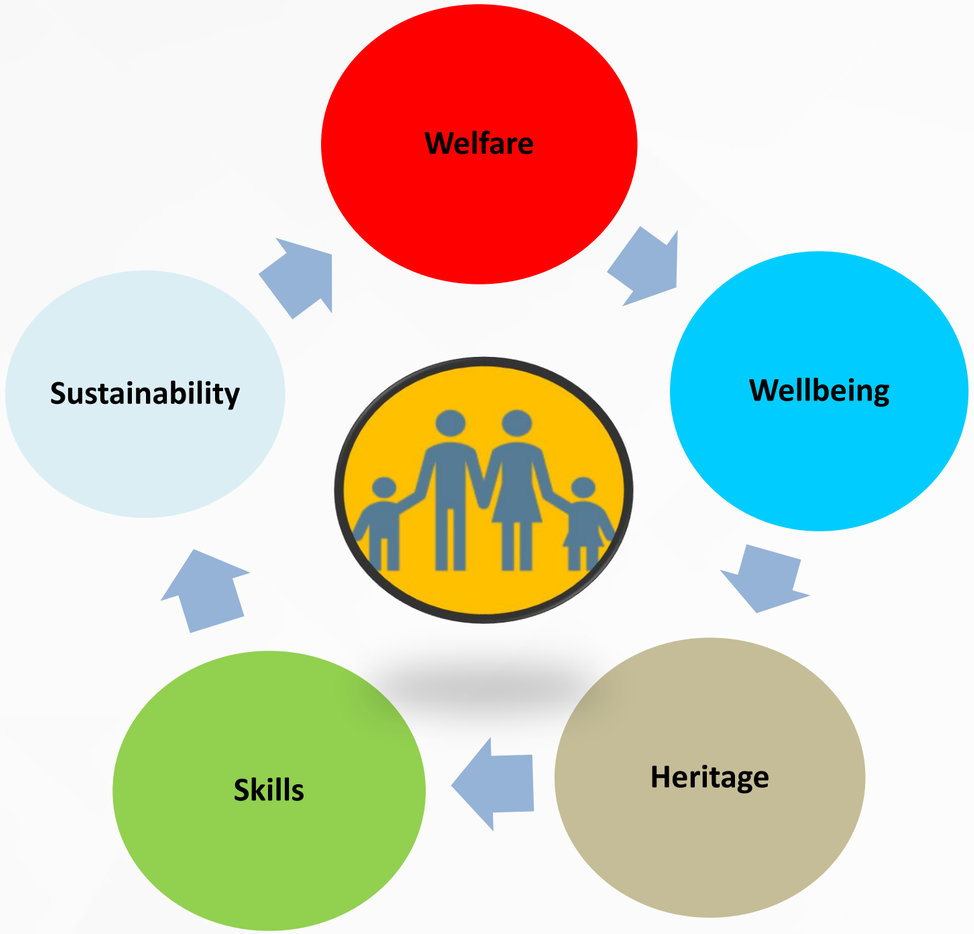
Our Staff

Centre Director, 21 years' experience of devising strategy, securing funding, organisational development and managing SCCYC operations. Qualified with specialist Managing Voluntary & Community Organisations degree.

We contract qualified and experienced sessional staff to deliver specific projects and services, roles include food aid, welfare, wellbeing, administration and catering.



Our Services



An established innovative community hub providing vital needs led support for Northampton's diverse community.

Core values led organisation, promoting socio, health, gender and racial equality.

Centre for enterprise where all profit is dedicated to the social benefit of disadvantaged communities and sustainability.

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CONNECTING COMMUNITIES

Our Stakeholders

SCCYC conduct annual stakeholder surveys and continual feedback from service users to ensure high quality needs led services are delivered. Qualitive and Quantitive data is recorded, evaluated, reported and the relevant developments implemented.

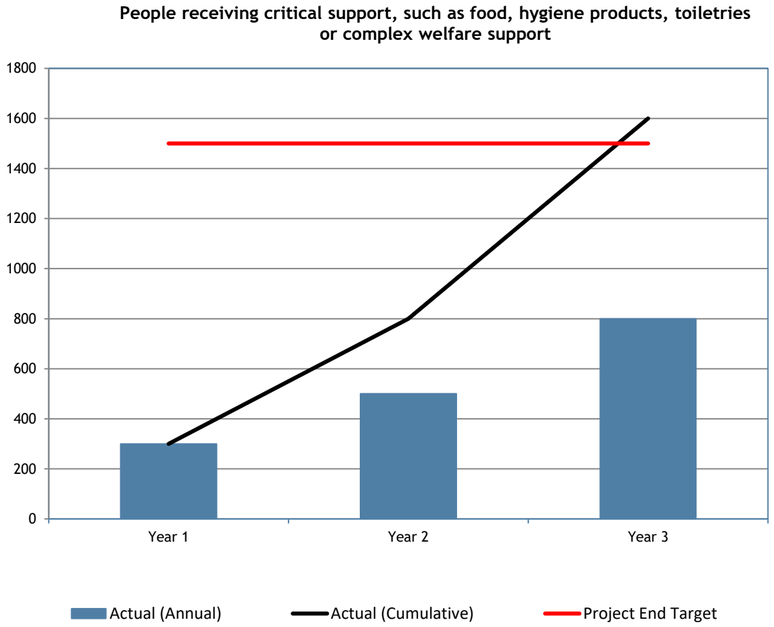
Issues faced by service users:

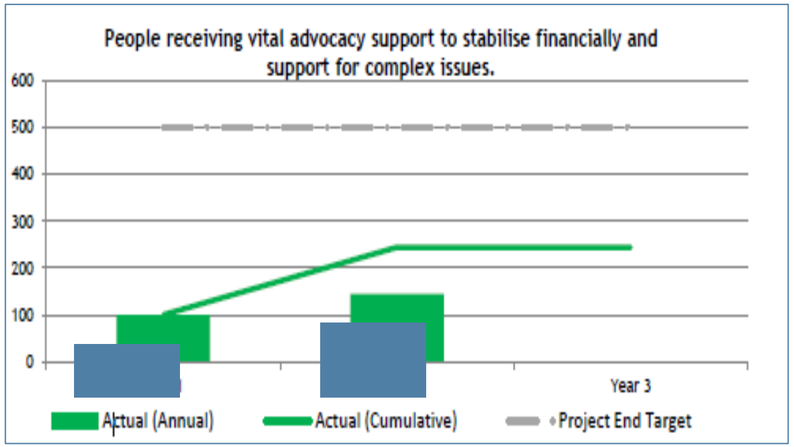
- Local agencies are not joined up in their approach to support the vulnerable
- Overall lack of support from Social Services
- Financial strain in critical unemployment times, Winter cost of living and Festive season
- Parents worry about providing basic clothing and learning resources for children
- Lack of language, cultural and issues empathy and social/cultural platforms to come together.
- Keeping heritage and values and skills preserved for children so that they aren't forgotten
- Womens cultural and wider racial inequalities.
- Lack of rented accommodation; Housing debt advice issues: consolidation of loans
- Mental wellbeing, abuse, stress, isolation, physical health issues, particularly disease.

Service Needs:

- All rounded, tailored, personalised support for effective and long-term impacting in addressing multiple complex issues.
- Continued food/resource bank and healthy meals to meet critical poverty needs.
- Heritage workshops on Punjabi and other foods, preservation of Food and Farming Heritage.
- More Community events to celebrate Punjabi heritage, traditions, skills and enjoyment.
- Youth social action projects and youth room to support young people in a safe place
- Womens services to address multiple issues and provide connection and social events for enjoyment
- Volunteering, education and training to build employment skills toward independent living.
- Physical and mental wellbeing activities to improve health and wellbeing.
- Organic food growing & cookery skills towards sustainable healthy living and wellbeing garden.
- Transport to pick up elderly and physically and emotionally disadvantaged people to access services.

Table 1 and 2 demonstrate the support provide from October 2021 – April 2024 to address need.





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CONNECTING COMMUNITIES

3 Year Programme

Annual Feedback over 11 years showed a gap in local globalised service provision. To address this long-standing gap, and to address the even more critical issues caused by the pandemic - SCCYC took action to secure and deliver a needs led, personalised 3 year ‘Connecting Critical Programme’, £340,026 funded by National Lottery Reaching Communities fund.

3-year Programme - Outcomes and Outputs

- **Outcome 1** - **Addressing Life Problems**
  - 4,500 received emergency food aid support
  - 630 received welfare support
- **Outcome 2 - Improved Physical and Mental Wellbeing**
  - 4,000 improved social connection
  - 325 improved health and wellbeing
- **Outcome 3** - **Live an Independent Life**
  - 340 Gained transferrable skills
  - 88 Volunteered over project span
- **Outcome 4** - **SCCYC Long-Term Sustainability**
  - 2 Social ventures developed
  - 30 collaboration partnerships



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Our Partners

5 Funders

30 Informal Partnerships

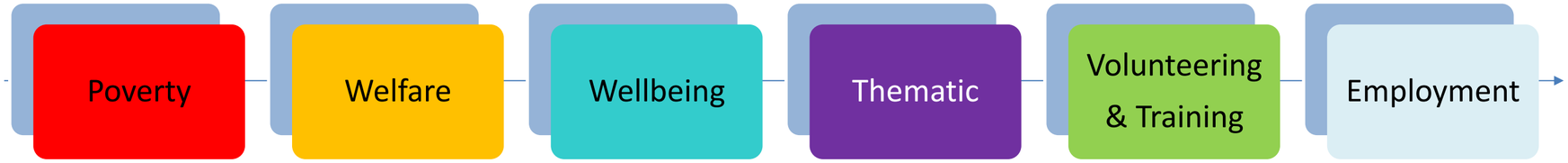
"....Positive impact of their work and activities which include direct support services for all communities in addressing poverty".

Rachel McGrath, CEO
Northamptonshire Community Foundation

Collaboration with over 30 partners, providing co-designed, sustainable projects.



Case Study: 3-Year Impact



Client suffering from multiple complex needs – Sets up a SCCYC Venture to give back to the community!

Year 1 - A woman faced multiple welfare issues and accessed food aid, welfare and wellbeing services.

Year 2 - Most of the woman's welfare issues were addressed, she built confidence and wanted to give back, she started to volunteer at SCCYC.

Year 3 - The woman started work, started a management degree and even set up her own social venture!

"Thank you for the opportunity, I did this project for my course as I wanted to give back to the community, I want to help others in the same way I was helped, I want to run this in the Centre that I was helped in. I only want to work in this Centre; I don't want to work anywhere else. I am so excited and grateful for the opportunity, thank you so much".

Client
Transitioned from Food Aid to Education & Employment

SCCYC Food Aid









- ✓ **Food**: Parcels and Hot Meals
- ✓ **Resources**: Toiletries, Clothing, Equipment, Bedding
- ✓ **Children**: Learning Resources, Uniform, Holiday Activities
- ✓ **Emergency Aid:** Food, Resources, Equipment
- ✓ **Annual Campaigns:** Sleeping Bags, Woollies, Festive Gifts

90% of clients suffer multiple complex issues.

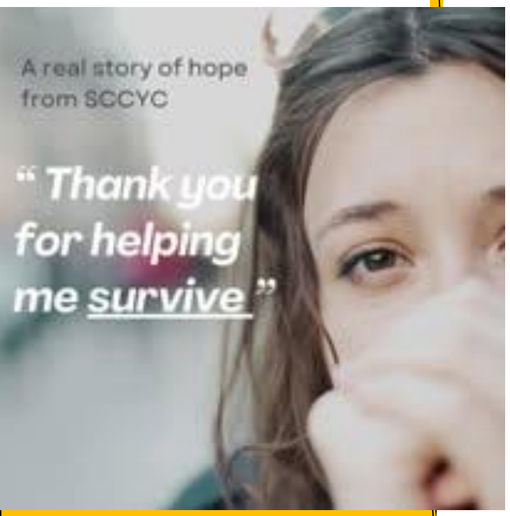
60% of clients transitioned from Critical Food Aid

I lost everything and on the streets. Thank you for giving me everything, food, clothes, advice, booking hotel to sleep in, even your own house, you tried so hard to find me a job too, Thank you for trying.

Middle age Sikh woman facing multiple complex issues.

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SCCYC Welfare



Support for effective and long-term impact in addressing multiple complex issues.

- ✓ **Personalised**
- ✓ **Tailored**
- ✓ **Long Term**
- ✓ **Collaborative**

Multiple Complex Challenges

- Pandemic impact
- Severe poverty
- Cost of living crisis
- Trauma leading to addictions
- Domestic violence and interpersonal abuse
- Social anxiety
- Language, cultural barriers and racial inequality

Beneficiaries Profile

- Severe poverty disadvantaged
- Rough sleepers
- Poor mental health
- Physical health, disability
- Migrant families, International students
- Sikh-Indian community

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SCCYC Wellbeing Hub

Mind-Body-Soul Programme

"I signed up for food, the staff spoke to me as I was very anxious, I did some meditation, and I was offered free use of the gym, the gym has really helped me feel better, my anxiety has gone and now I'm starting a nail technician course, thank you so much for helping me.

Young Eastern European woman



Much more than just a Gym!

- Tailored for hard-to-reach communities
- Free for poverty deprived
- Affordable gym and wellbeing sessions
- Comfortable with themed and quiet timings available
- Supportive with a free Social Café and befriending
- Support for additional needs
- Free Health Checks and Disease Awareness

"We look forward to coming to the chair yoga, it helps us keep mobile, and we have made good friends and enjoy eating lunch together, we look forward to every Thursday.

Senior Sikh and Hindu Women

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SCCYC Thematic Groups

Tackling Inequalities

- ✓ **Socio**
- ✓ **Health**
- ✓ **Gender**
- ✓ **Race**

Thematic groups: Youth club, children’s holiday club, seniors' wellbeing group, women’s wellbeing café and wellbeing events. We also take part in local diverse forums to promote and support social connection, social prescribing, and campaigns towards an equitable society.

Health Check & Awareness





Children’s Heritage Awards

Youth Social Action Work. 2 young people gained **Duke Edinburgh Awards.**





Interfaith Community Cohesion

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SCCYC Heritage & Arts

SIKH MUSEUM NORTHAMPTON

- ✓ **Core Values, Citizenship, Community Cohesion**
- ✓ **Supporting Young Peoples Curriculums**
- ✓ **Sikh-Punjabi Heritage Skills & Performing Arts**

The exhibitions preserve and share our rich heritage and skills for the future generations and to enjoy in the present. The Sikh and core equality values on socio, race, gender and health, aim is to break down barriers towards an inclusive and cohesive society.





Thank you for organising heritage events and workshops, they help us to relate to our Punjabi roots, we look forward to them every year, and it helps teach children our culture and values.

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Volunteering & Skills Development

Volunteers in the Lead

- Genuine co-production and delivery of user led services
- Lived experiences bring unique insight and credibility
- Personalised approach tackles inequalities
- Social change that creates long term impact for local people.

60 Volunteers

Approx. 40,000 hrs







Volunteering Benefits

- ✓ Learned soft skills
- ✓ Confidence building and self-esteem improvements
- ✓ Appreciation and friendships give a sense of being valued
- ✓ Sharing skills with others is rewarding and gives sense of accomplishment
- ✓ Helping others helps to fulfil personal and faith values
- ✓ Awards - Duke of Edinburgh awards and volunteer awards enhance CV’s
- ✓ Free Certified Short Courses assist with volunteering and employment
- ✓ Employment skills & jobs search to gain employment

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CONNECTING COMMUNITIES



SCCYC venue hire and inhouse catering continues to grow with public and voluntary support.

Wellbeing café and wellbeing activities started to generate regular business; growth plans are in the pipeline for 2026.

Young people continued to set up the Heritage Gift Shop at key events to generate income for children's heritage workshops.

Conferencing Facilities

Inhouse Catering

Wellbeing In the Workplace

Heritage Gift Shop

WATERSIDE CONNECT ENTERPRISES

All Profit dedicated to support disadvantaged clients



Giving Back to the Community

SCCYC Enterprises dedicate its profits towards sustaining the service and running costs of the organisation.

Social Impact

Employment Skills

Local Service Gaps

Sustainability

Financial Review

Accounts Year End 31st March 2025

Income:

Grants, Donations, Enterprises, Activities: **£261,024**

Expenditure:

Services, Projects, Running Costs: **£199,900**

Restricted Grant Funds:

Services, Projects, Running Costs: **£49,199**

Contingency:

Emergency / unrestricted match funding: **£30,000**

SCCYC's income for the year was £261k revenue which allowed us to continue our vital services. This is broadly flat compared with prior year (£260k).

The key driver for greater expenditure is the expenditure on utilities to operate the builder in order to deliver our services. We are grateful for the financial support provided by the following who enable us to continue to benefit the community (National Lottery – Awards for All £19,900; West Northamptonshire – skills for people £19,836; Groundworks £77,083; West Northamptonshire Council – Household funds £37,515; NBCT Support Northants £4,000; National Lottery Reaching Communities £9,960) as well as our partners, donors, staff and dedicated volunteer base.

As our 3-year National Lottery Fund closes in the coming months, we look to increase our fund-raising efforts in order to continue to provide core services post fund closure. Plans include diversifying income streams, including expanding and setting up new social ventures, holding fundraising events, encouraging donations, applying for smaller projects bids and making cutbacks on all expenditure.

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CONNECTING COMMUNITIES

Charity registration number 1056764 (England and Wales)

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	H S Kooner	
	J Shairi	
	K Bhangra	
	N Sidhu-Brar	
	R Diu	
	N Singh	
	C Grewal	
	R Thind	
	BS Chhokar	(Appointed 19 January 2025)
	H Sandhu	(Appointed 19 January 2025)
Charity number (England and Wales)	1056764	
Independent examiner	Jervis & Partners	
	30 Harborough Road	
	Kingsthorpe	
	Northampton	
	NN2 7AZ	

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

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Statement of trustees' responsibilities	2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
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SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Financial review
The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management
The charity is controlled by it's governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

H S Kooner	
J Shairi	
K Bhangra	
N Sidhu-Brar	
R Diu	
N Singh	
C Grewal	
R Thind	
BS Chhokar	(Appointed 19 January 2025)
H Sandhu	(Appointed 19 January 2025)

The trustees' report was approved by the Board of Trustees.

H S Kooner
Trustee
Dated: 27 November 2025

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2025

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

I report to the trustees on my examination of the financial statements of Sikh Community Centre & Youth Club SCCYC (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Since the charity's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Jervis & Partners
30 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ
25 January 2026

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income and endowments from:							
Donations and legacies	**3**	-	235,011	235,011	-	207,672	207,672
Other trading activities	**4**	26,013	-	26,013	52,537	-	52,537
Investments	**5**	507	-	507	370	-	370
Other income	**6**	5,000	-	5,000	4,088	-	4,088
Total income		31,520	235,011	266,531	56,995	207,672	264,667
Expenditure on:							
Raising funds	**7**	47,416	-	47,416	21,471	-	21,471
Charitable activities	**8**	-	152,855	152,855	-	170,296	170,296
Total expenditure		47,416	152,855	200,271	21,471	170,296	191,767
Net income/(expenditure)		(15,896)	82,156	66,260	35,524	37,376	72,900
Transfers between funds		(52,367)	52,367	-	-	-	-
Net movement in funds		(68,263)	134,523	66,260	35,524	37,376	72,900
Reconciliation of funds:							
Fund balances at 1 April 2024		64,298	555,246	619,544	28,774	517,870	546,644
Fund balances at 31 March 2025		(3,965)	689,769	685,804	64,298	555,246	619,544

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	**13**		655,184		526,741
Current assets					
Debtors	**14**	3,989		3,110	
Cash at bank and in hand		118,252		163,128	
		122,241		166,238	
Creditors: amounts falling due within one year	**16**	(89,060)		(60,597)	
Net current assets			33,181		105,641
Total assets less current liabilities			688,365		632,382
Creditors: amounts falling due after more than one year	**17**		(2,561)		(12,838)
Net assets			685,804		619,544
The funds of the charity					
Restricted income funds	**19**		689,769		555,246
Unrestricted funds	**20**		(3,965)		64,298
			685,804		619,544

The financial statements were approved by the trustees on 27 November 2025

H S Kooner
Trustee

1 Accounting policies

Charity information

Sikh Community Centre & Youth Club SCCYC is a Registered Charity in England and Wales.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	3.55% SL
Fixtures and fittings	25% RB
Computers	33% RB

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1 Accounting policies **(Continued)**

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 ‘Basic Financial Instruments’ and Section 12 ‘Other Financial Instruments Issues’ of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity’s contractual obligations expire or are discharged or cancelled.

1.9 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Restricted funds	Restricted funds
	2025	2024
	£	£
Grants	203,798	207,672
Deferred income released	31,213	-
	235,011	207,672
Grants received in the year for core activities		
National Lottery - Awards for All	19,900	-
Northamptonshire Community Foundation	-	30,820
West Northamptonshire - Skills for people	19,836	-
Groundwork	77,083	-
West Northamptonshire Council - Household fund 5	16,165	5,000
West Northamptonshire Council Household fund 6	21,350	-
NBCT Support Northants	4,000	-
Northamtpon Community foundation - Constance Travis	9,960	11,473
National Lottery Reaching Communities	35,504	159,379
National Lottery Community Fund	-	1,000
	203,798	207,672

4 Income from other trading activities

	Unrestricted funds 2025	**Unrestricted funds 2024**
	£	**£**
Fundraising events	22,195	43,943
Other income	3,818	8,594
Other trading activities	26,013	52,537

5 Investments

	Unrestricted funds	Unrestricted funds
	2025	2024
	£	£
Interest receivable	507	370

6 Other income

	Unrestricted funds 2025	**Unrestricted funds 2024**
	£	**£**
Employment Allowance	5,000	4,088

7 Raising funds

	Unrestricted funds	Unrestricted funds
	2025	2024
	£	£
Trading costs		
Other trading activities	371	2,579
Support costs	47,045	18,892
Trading costs	47,416	21,471
	47,416	21,471

8 Expenditure on charitable activities

	Charitable expenditure 2025	Charitable expenditure 2024
	£	£
Direct costs		
Staff costs	86,640	89,412
Depreciation and impairment	1,113	397
Heat & light	26,387	14,321
Stationery	912	925
IT Consumables	1,225	1,273
Repairs	5,343	5,834
Venue hire	(35)	405
Subscriptions	1,442	589
Telephone	2,165	2,168
Professional costs	1,419	995
Commiunity event expenses	3,214	-
Entertaining	126	-
Advertising & marketing	504	32
Resources & equipment	14,879	22,650
Volunteer & training	4,165	2,828
Insurance	1,490	222
Bank charges	270	350
Other charitable expenditure	1,596	852
	152,855	143,253
Share of support and governance costs (see note 9)		
Support	-	27,043
	152,855	170,296
Analysis by fund		
Restricted funds	152,855	170,296

9 Support costs

	Support costs	Governance costs	2025	Support costs	Governance costs	2024
	£	£	£	£	£	£
Staff costs	21,468	-	21,468	20,365	-	20,365
Depreciation	20,026	-	20,026	20,026	-	20,026
Sundries	1,062	-	1,062	541	-	541
Consulting	2,250	-	2,250	2,267	-	2,267
Professional charges	1,453	-	1,453	1,990	-	1,990
Repairs	186	-	186	29	-	29
Interest paid	600	-	600	717	-	717
	47,045	-	47,045	45,935	-	45,935
Analysed between						
Trading	47,045	-	47,045	18,892	-	18,892
Charitable activities	-	-	-	27,043	-	27,043
	47,045	-	47,045	45,935	-	45,935

10 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

11 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	2	2

Employment costs	2025 £	2024 £
Wages and salaries	61,373	58,793
Session staff	29,614	37,201
Social security costs	5,937	4,088
Other pension costs	1,003	1,005
	91,831	95,226

There were no employees whose annual remuneration was more than £60,000.

12 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

13 Tangible fixed assets

	Freehold land and buildings	Fixtures and fittings	Computers	Total
	£	£	£	£
Cost				
At 1 April 2024	563,627	898	2,665	567,190
Additions	149,583	-	-	149,583
At 31 March 2025	713,210	898	2,665	716,773
Depreciation and impairment				
At 1 April 2024	40,053	206	191	40,450
Depreciation charged in the year	20,026	225	888	21,139
At 31 March 2025	60,079	431	1,079	61,589
Carrying amount				
At 31 March 2025	653,131	467	1,586	655,184
At 31 March 2024	523,575	692	2,474	526,741

14 Debtors

	2025	2024
Amounts falling due within one year:	£	£
Trade debtors	1,204	1,739
Prepayments and accrued income	2,785	1,371
	3,989	3,110

15 Loans and overdrafts

	2025	2024
	£	£
Bank loans	12,561	22,838
Payable within one year	10,000	10,000
Payable after one year	2,561	12,838

16 Creditors: amounts falling due within one year

	Notes	2025 £	2024 £
Bank loans	**15**	10,000	10,000
Other taxation and social security		2,522	8,209
Trade creditors		2,922	8,534
Grant received in advance		72,500	32,474
Accruals and deferred income		1,116	1,380
		89,060	60,597

17 Creditors: amounts falling due after more than one year

	Notes	2025 £	2024 £
Bank loans	**15**	2,561	12,838

18 Retirement benefit schemes

Defined contribution schemes	2025 £	2024 £
Charge to profit or loss in respect of defined contribution schemes	1,003	1,005

The charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administered fund.

19 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 April 2024 £	Incoming resources £	Resources expended £	Transfers £	At 31 March 2025 £
	555,246	235,011	(152,855)	52,367	689,769

Previous year:	At 1 April 2023 £	Incoming resources £	Resources expended £	Transfers £	At 31 March 2024 £
	517,870	207,672	(170,296)	-	555,246

20 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024	Incoming resources	Resources expended	Transfers	At 31 March 2025
	£	£	£	£	£
General funds	64,298	31,520	(47,416)	(52,367)	(3,965)

Previous year:	At 1 April 2023	Incoming resources	Resources expended	Transfers	At 31 March 2024
	£	£	£	£	£
General funds	28,774	56,995	(21,471)	-	64,298

21 Analysis of net assets between funds

	Unrestricted funds 2025	Restricted funds 2025	Total 2025
	£	£	£
At 31 March 2025:			
Tangible assets	-	655,184	655,184
Current assets/(liabilities)	(3,965)	37,146	33,181
Long term liabilities	-	(2,561)	(2,561)
	(3,965)	689,769	685,804

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£
At 31 March 2024:			
Tangible assets	71,667	455,074	526,741
Current assets/(liabilities)	(7,369)	113,010	105,641
Long term liabilities	-	(12,838)	(12,838)
	64,298	555,246	619,544

22 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

SIKH COMMUNITY CENTRE AND YOUTH CLUB

England & Wales - Charity number 1056764

Accounts

SCCYC

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ANNUAL GENERAL MEETING

Sikh Community Centre & Youth Club SCCYC
Registered Charity No: 1056764

https://localgiving.org/appeal/SCCYC_FoodAid/

info@sccyc.co.uk
07770 088568 I 01604 475802
www.sccyc.co.uk
@sccycwatersideconnect
35-37 St James Mill Road, NN5 5JW

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The Queen's Award for Voluntary Service
THE MBE FOR VOLUNTEER GROUPS

Our Impact

SCCYC collect and collate data in quantitative and qualitative methods to monitor all services to ensure outputs, outcomes and quality services are delivered.

6,000+ *People indirectly supported by SCCYC awareness services, events and digital engagement*

300 *People were directly supported by SCCYC Services*

285 *People directly supported by SCCYC Food Aid Service, Resources, Emergency Aid Campaigns*

56 *People were directly supported by SCCYC Welfare Service*

53 *people Volunteered in SCCYC Services,* **£35,000** *value of volunteering hours*

2

SCCYC Service Recognition Awards

42

Volunteer Recognition Awards

23
Partnerships

78 *People directly supported by SCCYC Health & Well-being Services.*

300 *accessed wellbeing and sporting events*

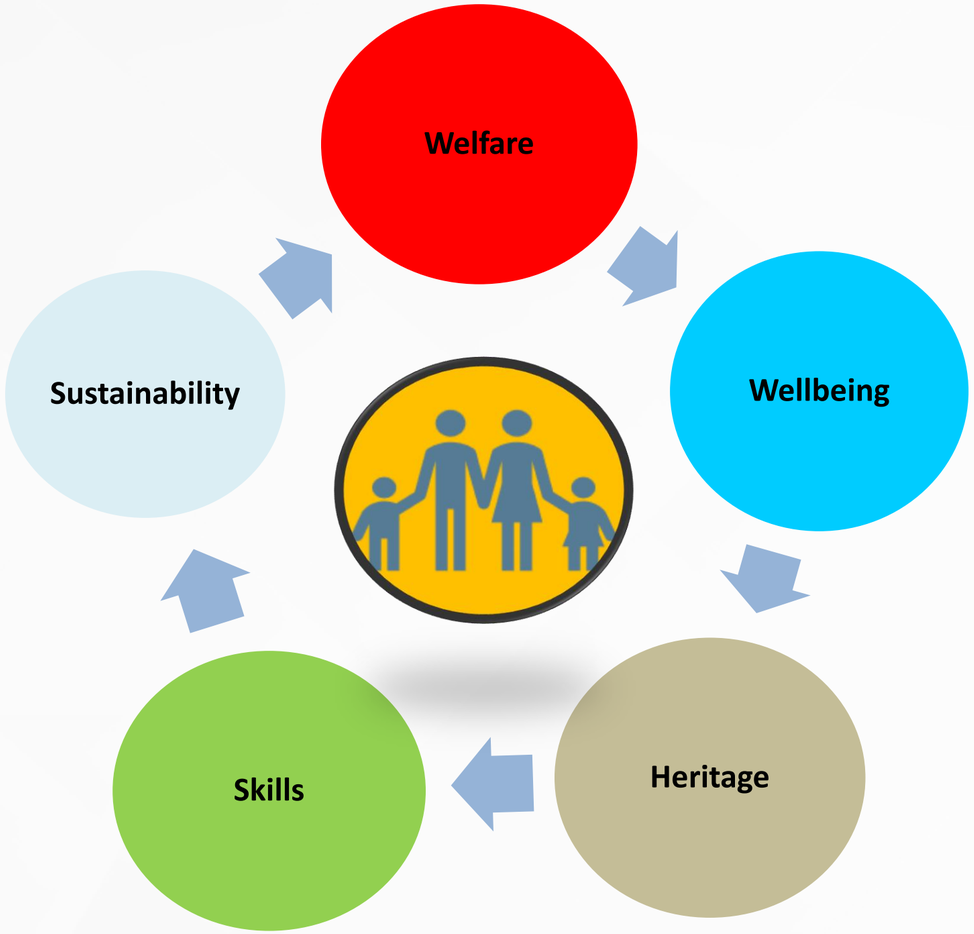
76 *People supported by SCCYC Education & Training Services*

756
accessed venue hire/catering - new Social Enterprise Hub

4,000
visited the Sikh Museum Northampton

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Our Services



An established innovative community hub providing vital needs led support for Northampton's diverse community.

Core values led organisation, promoting socio, health, gender and racial equality.

Centre for enterprise where all profit is dedicated to the social benefit of disadvantaged communities.

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*“**Your hard work in the community and the way that you work with your volunteers is exemplary.** The impact on the community is immense and as goes with this kind of work, beyond what you can measure.*

***Peoples’ lives are saved and changed** and reactions to your news is an example of your reputation built up over years of hard work. Service driven by your faith is evident in all you do. It is a special and precious gift from you to the town.*

Thank you!”

Vice Lord Lieutenant of Northamptonshire

We are grateful for the Recognition

The Queen’s Award for Voluntary Service
• THE MBE FOR VOLUNTEER GROUPS •

Award Winner 2016
Northamptonshire Community Foundation

NCCA
NORTHAMPTON CARNIVAL & CULTURAL ARTS

Northamptonshire HERITAGE FORUM AWARDS 2021

SME news UK ENTERPRISE AWARDS

Rose of Northamptonshire

QUALITY IN QiSS STUDY SUPPORT

SCCYC
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Background

Background

The Sikh Community Centre & Youth Club (SCCYC) was formed in 1996 to provide services that other organisations were unable to provide to Sikhs living in Northamptonshire. SCCYC is now recognised as an innovative and strong forefront organisation that provides quality services to the Sikh, local and wider communities of Northamptonshire.

The Vision

SCCYC exists to meet the support, social, educational, health and cultural needs of the community by involving community members in shaping their own lives.

Mission

To develop a multi-agency and cross sector resource centre in Northampton that provides a one-stop solution to:

- REDUCE social deprivation & exclusion, low levels of skills, social isolation;
- RAISE educational standards;
- IMPROVE health, employment opportunities, household incomes and;
- SUPPORT SME business regeneration and diversification pathways leading to vibrant community regeneration and strengthening of the local neighbourhood.

Aims & Objectives

To improve the quality of life of all inhabitants of Northamptonshire through the structured provision of support services and development activities to diverse backgrounds in a safe environment. Specific aims are to:

- Enhance the lives of those who live, work and learn in the local area
- Provide facilities that are affordable and accessible to the local community
- Be a centre of excellence and a role model for organisations in Northamptonshire
- Make SCCYC appealing to businesses, local people and clubs as a venue for meetings, events and activities
- Achieve community cohesion by supporting activities that allow individuals of different backgrounds to share experiences
- Preserve Sikh-Punjabi heritage, leaving a legacy for future generations to learn and enjoy.

Our diverse beneficiaries reside in the lowest 1%-10% indices for multiple deprivation: severe poverty, mental health, physical health and face isolation and migration challenges.

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CONNECTING COMMUNITIES

Our Team

Trustees and Management Board

SCCYC's Management Board is a strong, long standing and successful combination of people with professional backgrounds, experiences and diverse skills. They continually strive to provide robust governance, strong leadership, and structured systems and policies towards achieving a professional organisation. The team welcomes innovation and creativity to achieve its goals of a flourishing charity that benefits all communities. The trustees are highly successful professionals and businesspeople, responsible for the building, maintenance and executive decision making.

Chair	Harjinder Kooner	Managing Director, HSBC Bank plc
Secretary	Kuljit Bhangra	Actuary - Associate Director
Treasurer	Jagjit Shairi	Management Accountant
Marketing & PR	Krupa Chauhan	Marketing Professional
IT Systems	Rupinder Thind	Senior Architect
Elders Services	Charanjit Grewal	Retired Social Worker
Youth Service	Harpreet Jawanda	University Student
Trustee	Sean Sidhu Brar	Barrister
Trustee	Resh Diu	Director of Dental Practise
Trustee	Nirmal Chandi	Retired Engineer
Trustee	Harinder Kooner	Businessman



Our Staff

Development Manager, 20 years' experience of devising strategy, securing funding, organisational development and managing SCCYC operations.

We contract qualified and experienced sessional staff to deliver specific projects and services.

Our Volunteers

SCCYC is a volunteer led organisation, volunteers co-design and help to manage and deliver all aspects of services. Most are long standing volunteers and enjoy their roles, gaining friendships, skills, a sense of belonging and achievement. Voluntary steering groups ensure that user led services are design and delivered.



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CONNECTING COMMUNITIES

Our Partners

4 Funders

23 Informal Partnerships

130 Donors

A heartfelt thankyou for your support.

We dedicate a substantial amount of time to build cross sector partnerships and contribute to various forums and alliances towards a joined-up approach to serving the County.

"....Positive impact of their work and activities which include direct support services for all communities in addressing poverty".

Rachel McGrath, CEO
Northamptonshire Community Foundation



Our Stakeholders

SCCYC conduct annual stakeholder surveys and continual feedback from service users to ensure high quality needs led services are delivered. Qualitive and Quantitive data is recorded, evaluated, reported and the relevant improvements implemented.

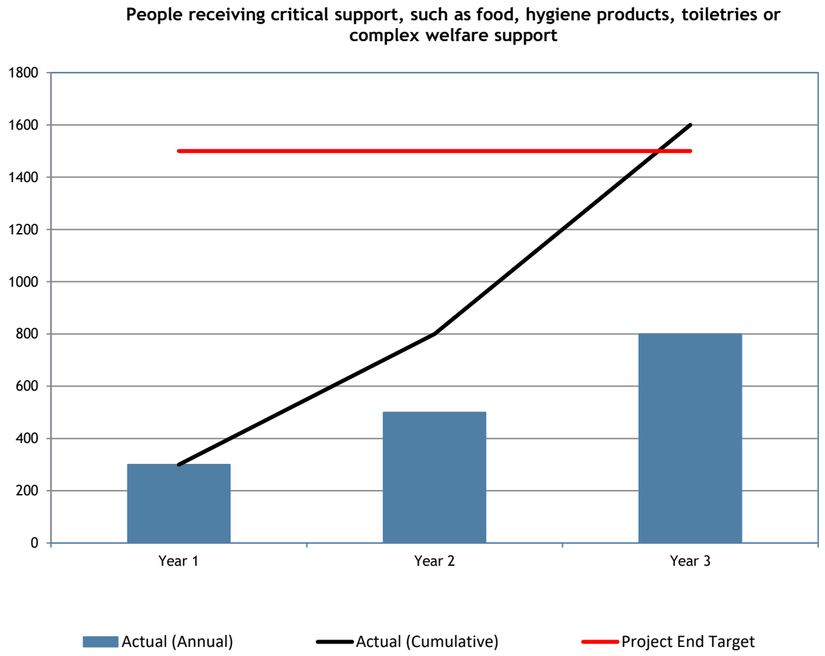
Issues faced by service users:

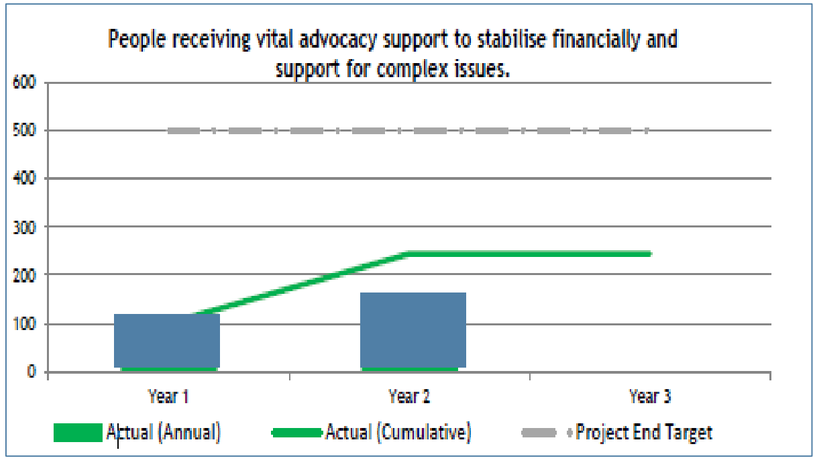
- Local agencies are not joined up in their approach to support the vulnerable
- Overall lack of support from Social Services
- Financial strain in critical unemployment times, Winter cost of living and Festive season
- Parents worry about providing basic clothing and learning resources for children
- Lack of language, cultural and issues empathy and social/cultural platforms to come together.
- Womens cultural and wider racial inequalities.
- Lack of rented accommodation; Housing debt advice issues: consolidation of loans
- Mental wellbeing, abuse, stress, isolation, physical health issues.

Service Needs:

- All rounded, tailored, personalised support for effective and long-term impacting in addressing multiple complex issues.
- Continued food/resource bank and healthy meals to meet critical poverty needs.
- Heritage workshops on Punjabi and other foods, preservation of Food and Farming Heritage.
- More Community events to celebrate Punjabi heritage, traditions, skills and enjoyment.
- Youth social action projects and youth room to support young people in a safe place
- Womens services to address multiple issues and provide connection and social events for enjoyment
- Volunteering, education and training to build employment skills toward independent living.
- Physical and mental wellbeing activities to improve health and wellbeing.
- Organic food growing & cookery skills towards sustainable healthy living and wellbeing garden.
- Transport to pick up elderly and physically and emotionally disadvantaged people to access services.

Table 1 and 2 demonstrate the support provide from October 2022 – April 2024 to address need.





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3 Year Programme

6,500 Output (2022-2024)



3-year Covid-19 programme:

To support and transition the vulnerable impacted by the pandemic towards independent living and improved wellbeing.

COMMUNITY FUND

Programme Aims:

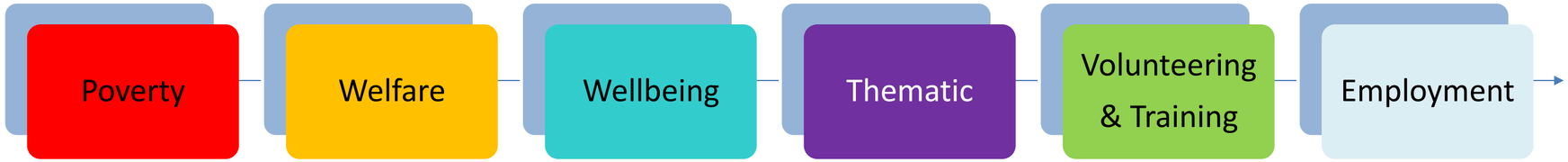
- A programme to transition disadvantaged and vulnerable people from critical issues towards resilience
- Full cost recovery of programme running costs to enable personalised support to meet all needs
- Sustainability planning through capacity building strategies and social enterprises

Annual Feedback over 11 years showed a gap in local globalised service provision. There has been an urgent need for personalised support for vulnerable, poverty disadvantaged and BAME communities, particularly those that have language barriers and cultural empathy needs to progress from start to finish.

To address this long-standing gap, and to address the even more critical issues caused by the pandemic - SCCYC took action to secure and deliver a needs led, personalised 3 year 'Connecting Critical Programme', £340,026 funded by National Lottery Reaching Communities fund.

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CONNECTING COMMUNITIES

Case Study



12 cases transitioned

"This gym and mindfulness has saved my life. I am in recovery, and it has given me the motivation to get up and Live my Life. In September, I started a course at college. My life is unrecognisable from 5 months ago. Thank you so much".

A young English woman that was facing trauma, mental health issues, physically unwell and using addictions as a coping method, she was living in poverty and requested our support. A coaching session assessed her needs and identified her aspirations, a progression plan was devised to support her goal of improving her health, wellbeing and to access further education and achieve.

She was provided with friendship, mindfulness, meditation and free use of gym - In only 5 months, the woman was transformed from a traumatic state to physically fit, entering education and earning.

Client

Transitioned from Trauma to Employment

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SCCYC Food Aid









285 Clients

- ✓ **Food**: Parcels and Hot Meals
- ✓ **Resources**: Toiletries, Clothing, Equipment, Bedding
- ✓ **Children**: Learning Resources, Uniform, Holiday Activities
- ✓ **Emergency Aid:** Food, Resources, Equipment
- ✓ **Annual Campaigns:** Sleeping Bags, Woollies, Festive Gifts

90% of clients suffer multiple complex issues.
Clients include families, individuals, young people, rough sleepers, university students, pensioners, and isolated people. Care is taken to tailor services to meet client's needs.

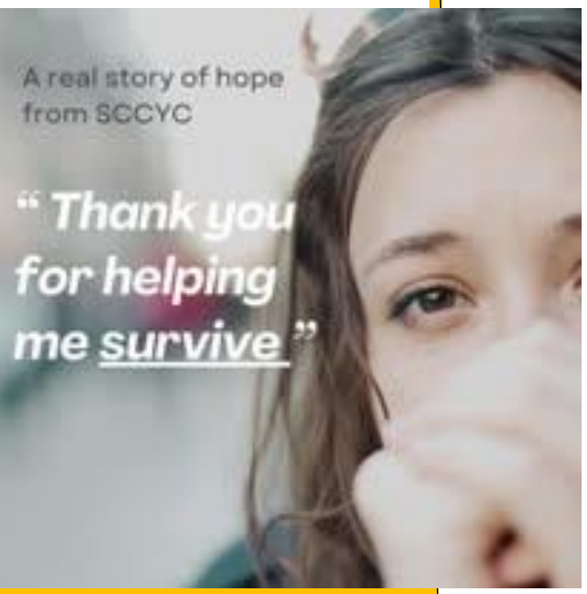
60% of clients transitioned from Critical Food Aid after the detrimental impact of the pandemic. In Year 3, SCCYC Food Aid has worked in a multi-agency approach providing weekly food and assisting over 250 clients into non reliance on emergency services.

"Thank you for everything you have done for me and my family. You have really helped me over the years and for that I am so grateful. You have helped me at my worst times which has enabled me to survive in difficult times".

Family accessing Long term Food Aid support due to multiple issues.

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CONNECTING COMMUNITIES

SCCYC Welfare



48 Clients

Approx. 300 adhoc support

Multiple Issues

Pandemic impact, poverty, benefits issues, emotional health, physical health, addictions, domestic violence, interpersonal abuse, language-based challenges, language and cultural barriers, cost of living crisis, social isolation.

Support for effective and long-term impact in addressing multiple complex issues.

- ✓ **Personalised**
- ✓ **Tailored**
- ✓ **Long Term**
- ✓ **Collaborative**

48 clients received direct support to address complex issues and to stabilise them financially.

Approx. 2,200 people accessed Sunday Support Surgeries which raised awareness and provided sign posting.

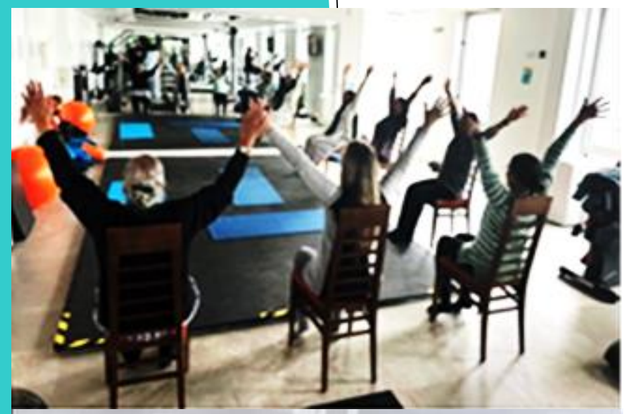
Clients include

- Poverty Disadvantaged
- Homeless
- Mental Health Issues
- Physical Disability
- Migrant Families and students
- Indian Community requiring cultural/language-based support

SCCYC
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CONNECTING COMMUNITIES

SCCYC Wellbeing Hub

Mind-Body-Soul Programme





> ***"After starting the chair exercises for 4 weeks, I was told I no longer needed physio after an accident. I am now back in my jeans and resuming my life after 2 years".***

Senior Wellbeing Hub Member

78 regular service users

300 accessed events

100 people attended regular exercise and wellbeing sessions to improve their physical, emotional and social wellbeing

300 people of diverse ages attended ad hoc wellbeing events, sporting activities and a healthy heart project.

Much more than just a Gym

- Tailored for hard-to-reach communities
- Free for poverty deprived
- Affordable gym and wellbeing sessions
- Comfortable with themed and quiet timings available
- Supportive with a free Social Café and befriending
- Support for additional needs

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

SCCYC Thematic Groups

Tackling Inequalities

- ✓ **Socio**
- ✓ **Health**
- ✓ **Gender**
- ✓ **Race**

Approx. 1,500 Participants

We run thematic groups such as: Youth Club, children's holiday clubs, seniors' wellbeing group, women's group and wellbeing events. We also take part in local diverse forums to promote and support social connection, social prescribing, and campaign to make positive change to society.

Youth Social Action





Womens Support & Events

Wellbeing Campaigns





Interfaith Community Cohesion

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

SCCYC Heritage & Arts

SIKH MUSEUM NORTHAMPTON

- ✓ **Core Values, Citizenship, Community Cohesion**
- ✓ **GCSE Curriculum – Punjabi & RS Studies Support**
- ✓ **Sikh-Punjabi Heritage & Performing Arts**

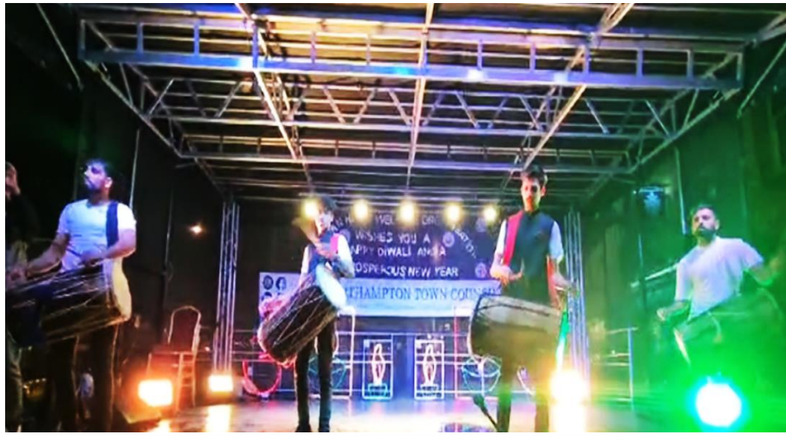
Approx. 1200 Service Users

Approx. 3,000 Audiences

Approx 4000 people from diverse communities, visited the Sikh-Punjabi Heritage Museum.

3,00 People attended Heritage Events: Vaisakhi; Thetford; Heritage Open Day; Punjabi Ladies Lohri.

1,200 young people from schools, scouts and youth clubs took part in facilitated Tours and Talks.



The exhibitions consist of histories, objects, artefacts, books and art:

- Sikh Identity;
- Sikhs in World War I
- Sikh Weddings
- Sikh Music
- Inspirational Sikh Women from the 16th Century
- Punjabi heritage
- Princess Sophia Duleep Singh (Suffragette)

The exhibitions preserve and share our rich heritage and skills for the future generations and to enjoy in the present. The Sikh and core equality values aim is to break down barriers towards an inclusive and cohesive society.

- Socio
- Gender
- Faith
- Health



SCCYC WATERSIDE:CONNECT CONNECTING COMMUNITIES

Volunteering & Skills Development

53 Volunteers

Approx. 35,000 hrs

7 Training Courses







Feedback on the benefits of Volunteering:

- ✓ Learned soft skills by volunteering
- ✓ Confidence building and self-esteem improvements
- ✓ Appreciation and friendships give a sense of being valued
- ✓ Sharing skills with others is rewarding and gives sense of accomplishment
- ✓ Helping others helps to fulfil personal and faith values
- ✓ Awards help achieve Duke of Edinburgh awards and volunteer passport awards, and enhance CV’s
- ✓ Free Certified Short Courses enhanced assisted with volunteering and employment
- ✓ Employment skills & jobs search support assisted to gain employment

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES



SCCYC venue hire and inhouse catering has with approx. 956 delegates accessing the service this year.

The Heritage Gift Shop has been relaunched with plans for expansion to generate income towards museum maintenance.

We have trialled a ‘Wellbeing in the Workplace’ venture to generate income to provide wellbeing services for free to disadvantaged people.

Conferencing Facilities

Inhouse Catering

Wellbeing In the Workplace

Heritage Gift Shop

WATERSIDE CONNECT ENTERPRISES

All Profit dedicated to support disadvantaged clients







Giving Back to the Community



The greatest thing about supporting SCCYC Enterprises is that all profits are dedicated towards supporting Food Aid which currently supports over 400 poverty disadvantaged and vulnerable people in the Town.

Social Impact

Employment Skills

Local Service Gaps

Sustainability

Financial Review

Accounts Year End 31st March 2024

Income: Grants, Donations, Enterprises, Activities: **£260,209**

Expenditure: Services, Projects, Running Costs: **£189,188**

Restricted Grant Funds: Services, Projects, Running Costs: **£32,474**

Contingency: emergency / unrestricted match funding: **£30,000**

SCCYC's income for the year was £260k revenue which allowed us to continue our vital services. This is up on prior year (£197k), mainly due to the release of grants deferred from prior year. The key driver for greater expenditure is the staff costs as to deliver our services.

We are grateful for the financial support provided by the following who enable us to continue to benefit the community (West Northants Council £59,277; National Lottery Cost of Living Fund £30,820; NBCT Support Northants £5,000; Northamptonshire Community Foundation/West Northamptonshire Council £11,473; National Lottery Reaching Communities £100,102; Faraway Children's Charity £1,000) as well as our partners, donors, staff and dedicated volunteer base.

Our vital service for this year continues to be the Food Aid service which remains pivotal to the work we do, providing disadvantaged members of the Northampton community with dry, fresh, hot food and resources on a regular basis as well as welfare services.
Our main programme of services for the next year (National Lottery Fund) will continue the Covid-19 critical Response services which include Poverty and Welfare support; Recovery activities which include health, wellbeing, and social activities; Resilience development activities which include volunteering, training and employment skills to transition the disadvantaged into further education, earning and independent living.

2025 will be a year of change, we are planning ahead for the closure of our 3-year National Lottery Fund in 2024, putting into practise our 3-year organisational sustainability plan 2024-2027. Plans include: Investing in our staff and trustees, providing coaching workshops to enable them to manage the forthcoming change. Increasing income through diversification of income streams, including expanding and setting up new social ventures, holding fundraising events, encouraging donations, applying for smaller projects bids and making cutbacks on all expenditure

Harjinder Kooner, Chair
19th January 2025

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Charity registration number 1056764

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	H S Kooner J Shairi K Bhangra N Sidhu-Brar R Diu N Singh C Grewal R Thind
Charity number	1056764
Independent examiner	Jervis & Partners 30 Harborough Road Kingsthorpe Northampton NN2 7AZ

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

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Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
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SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their annual report and financial statements for the year ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Financial review

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is controlled by it's governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:
H S Kooner
J Shairi
K Bhangra
N Sidhu-Brar
R Diu
N Singh
C Grewal
R Thind

The trustees' report was approved by the Board of Trustees.

H S Kooner
Trustee
Dated: 11 November 2024

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2024

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

I report to the trustees on my examination of the financial statements of Sikh Community Centre & Youth Club SCCYC (the charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Jervis & Partners

30 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Dated: 11 November 2024

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Income and endowments from:							
Donations and legacies	3	-	207,672	207,672	-	175,942	175,942
Other trading activities	4	52,537	-	52,537	21,477	-	21,477
Investments	5	370	-	370	64	-	64
Other income	6	4,088	-	4,088	4,746	-	4,746
Total income		56,995	207,672	264,667	26,287	175,942	202,229
Expenditure on:							
Raising funds	7	21,471	-	21,471	47,173	-	47,173
Charitable activities	8	-	170,296	170,296	-	140,105	140,105
Total expenditure		21,471	170,296	191,767	47,173	140,105	187,278
Net income		35,524	37,376	72,900	(20,886)	35,837	14,951
Transfers between funds		-	-	-	(2,764)	2,764	-
Net movement in funds		35,524	37,376	72,900	(23,650)	38,601	14,951
Reconciliation of funds:							
Fund balances at 1 April 2023		28,774	517,870	546,644	52,424	479,269	531,693
Fund balances at 31 March 2024		64,298	555,246	619,544	28,774	517,870	546,644

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

BALANCE SHEET

AS AT 31 MARCH 2024

	Notes	2024 £	2024 £	2023 £	2023 £
Fixed assets					
Tangible assets	**13**		526,741		543,601
Current assets					
Debtors	**14**	3,110		744	
Cash at bank and in hand		163,128		133,469	
		166,238		134,213	
Creditors: amounts falling due within one year	**16**	(60,597)		(108,171)	
Net current assets			105,641		26,042
Total assets less current liabilities			632,382		569,643
Creditors: amounts falling due after more than one year	**17**		(12,838)		(22,999)
Net assets			619,544		546,644
The funds of the charity					
Restricted income funds	**19**		555,246		517,870
Unrestricted funds	**20**		64,298		28,774
			619,544		546,644

The financial statements were approved by the trustees on 11 November 2024

H S Kooner
Trustee

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

Charity information

Sikh Community Centre & Youth Club SCCYC is a Registered Charity in England and Wales.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	3.55% SL
Fixtures and fittings	25% RB
Computers	33% RB

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1 Accounting policies **(Continued)**

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.9 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Restricted funds	Restricted funds
	2024	2023
	£	£
Grants	207,672	175,942
Grants receivable for core activities		
Neighbourly Sainsburys	-	1,000
Northamptonshire Community Foundation	-	1,880
Awards for All	-	10,000
Sport England Capital Fund	-	5,871
West Northants Council	-	15,682
National Lottery Cost of Living Fund	30,820	-
NBCT Support Northants	5,000	-
Northamptonshire Community Foundation/West Northamptonshire Council	11,473	5,000
National Lottery Reaching Communities	159,379	134,509
Faraway Childrens Charity	1,000	2,000
	207,672	175,942

4 Income from other trading activities

	Unrestricted funds 2024	**Unrestricted funds 2023**
	£	**£**
Fundraising events	43,943	16,991
Other income	8,594	4,486
Other trading activities	52,537	21,477

5 Investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	370	64

6 Other income

	Unrestricted funds 2024 £	**Unrestricted funds 2023 £**
Employment Allowance	4,088	4,746

7 Raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Trading costs		
Other trading activities	2,579	1,310
Support costs	18,892	45,863
Trading costs	21,471	47,173
	21,471	47,173

8 Expenditure on charitable activities

	Charitable costs 2024 £	Charitable costs 2023 £
Direct costs		
Staff costs	89,412	80,284
Depreciation and impairment	397	166
Heat & light	14,321	10,348
Stationery	925	937
IT consumables	1,273	1,850
Health & Safety	5,834	5,610
Venue hire	405	1,940
Subscriptions	589	1,001
Telephone & internet	2,168	3,450
Purchases	852	10,425
Bank charges	350	225
Advertising & marketing	32	1,494
Professional charges	995	340
Resources & equipment	22,650	10,537
Volunteer & training	2,828	5,352
Insurance	222	1,346
Van hire	-	4,800
	143,253	140,105
Share of support and governance costs (see note 9)		
Support	27,043	-
	170,296	140,105
Analysis by fund		
Restricted funds	170,296	140,105

9 Support costs

	Support costs	Governance costs	2024	Support costs	Governance costs	2023
	£	£	£	£	£	£
Staff costs	20,365	-	20,365	19,297	-	19,297
Depreciation	20,026	-	20,026	20,027	-	20,027
Sundries	541	-	541	493	-	493
IT consumables	-	-	-	69	-	69
Consulting	2,267	-	2,267	-	-	-
Advertising and marketing	-	-	-	26	-	26
Professional charges	1,990	-	1,990	1,719	-	1,719
Bank charges	-	-	-	(15)	-	(15)
Health & safety costs	-	-	-	70	-	70
Volunteering and training	-	-	-	123	-	123
Resources & equipment	-	-	-	1,080	-	1,080
Repairs	29	-	29	216	-	216
Interest paid	717	-	717	2,758	-	2,758
	45,935	-	45,935	45,863	-	45,863
Analysed between						
Trading	18,892	-	18,892	45,863	-	45,863
Charitable activities	27,043	-	27,043	-	-	-
	45,935	-	45,935	45,863	-	45,863

10 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

11 Employees

The average monthly number of employees during the year was:

2024 Number	2023 Number
2	1

11 Employees (Continued)

Employment costs	2024 £	2023 £
Wages and salaries	58,793	41,926
Session staff	29,614	37,201
Social security costs	4,088	4,746
Other pension costs	1,005	1,157
	93,500	85,030

There were no employees whose annual remuneration was more than £60,000.

12 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

13 Tangible fixed assets

	Freehold land and buildings £	Fixtures and fittings £	Computers £	Total £
Cost				
At 1 April 2023	563,627	-	-	563,627
Additions	-	898	2,665	3,563
At 31 March 2024	563,627	898	2,665	567,190
Depreciation and impairment				
At 1 April 2023	20,026	-	-	20,026
Depreciation charged in the year	20,026	206	191	20,423
At 31 March 2024	40,052	206	191	40,449
Carrying amount				
At 31 March 2024	523,575	692	2,474	526,741
At 31 March 2023	543,601	-	-	543,601

14 Debtors

Amounts falling due within one year:	2024 £	2023 £
Trade debtors	1,739	744
Prepayments and accrued income	1,371	-
	3,110	744

15 Loans and overdrafts

	2024	2023
	£	£
Bank loans	22,838	32,999
Payable within one year	10,000	10,000
Payable after one year	12,838	22,999

16 Creditors: amounts falling due within one year

	Notes	2024	2023
		£	£
Bank loans	15	10,000	10,000
Other taxation and social security		8,209	1,873
Trade creditors		8,534	1,144
Other creditors		32,474	91,659
Accruals and deferred income		1,380	3,495
		60,597	108,171

17 Creditors: amounts falling due after more than one year

	Notes	2024	2023
		£	£
Bank loans	15	12,838	22,999

18 Retirement benefit schemes

	2024	2023
Defined contribution schemes	£	£
Charge to profit or loss in respect of defined contribution schemes	1,005	1,157

The charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administered fund.

19 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

At 1 April 2023	Incoming resources	Resources expended	Transfers	At 31 March 2024
£	£	£	£	£
517,870	207,672	(170,296)	-	555,246

19 Restricted funds (Continued)

Previous year:	At 1 April 2022	Incoming resources	Resources expended	Transfers	At 31 March 2023
	£	£	£	£	£
	479,269	175,942	(140,105)	2,764	517,870

20 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2023	Incoming resources	Resources expended	Transfers	At 31 March 2024
	£	£	£	£	£
General funds	28,774	56,995	(21,471)	-	64,298

Previous year:	At 1 April 2022	Incoming resources	Resources expended	Transfers	At 31 March 2023
	£	£	£	£	£
General funds	52,424	26,287	(47,173)	(2,764)	28,774

21 Analysis of net assets between funds

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£
At 31 March 2024:			
Tangible assets	71,667	455,074	526,741
Current assets/(liabilities)	(7,369)	113,010	105,641
Long term liabilities	-	(12,838)	(12,838)
	64,298	555,246	619,544

	Unrestricted funds 2023	Restricted funds 2023	Total 2023
	£	£	£
At 31 March 2023:			
Tangible assets	28,569	515,032	543,601
Current assets/(liabilities)	205	25,837	26,042
Long term liabilities	-	(22,999)	(22,999)
	28,774	517,870	546,644

22 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

SIKH COMMUNITY CENTRE AND YOUTH CLUB

England & Wales - Charity number 1056764

Accounts

SCCYC

WATERSIDE:CONNECT
CONNECTING COMMUNITIES



ANNUAL REPORT

YEAR END
31 MARCH 2023

Sikh Community Centre & Youth Club SCCYC
Registered Charity No: 1056764

https://localgiving.org/appeal/SCCYC_FoodAid/

info@sccyc.co.uk
07770 088568 I 01604 475802
www.sccyc.co.uk
@sccycwatersideconnect
35-37 St James Mill Road, NN5 5JW

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

The Queen's Award for Voluntary Service
THE MBE FOR VOLUNTEER GROUPS

Our Impact

SCCYC collect and collate data in quantitative and qualitative methods to monitor all services to ensure outputs, outcomes and quality services are delivered.

5,000+ *People indirectly supported by SCCYC awareness services, events and digital engagement*

2,200 *People were indirectly supported by SCCYC Services*

324 *People directly supported by SCCYC Food Aid Service, Resources, Emergency Aid Campaigns*

48 *People were directly supported by SCCYC Welfare Service*

67 *people Volunteered in SCCYC Services,* **£35,000** *value of volunteering hours*

3

SCCYC Service Recognition Awards

39

Volunteer Recognition Awards

23 *Partnerships*

58 *People directly supported by SCCYC Health & Well-being Services*

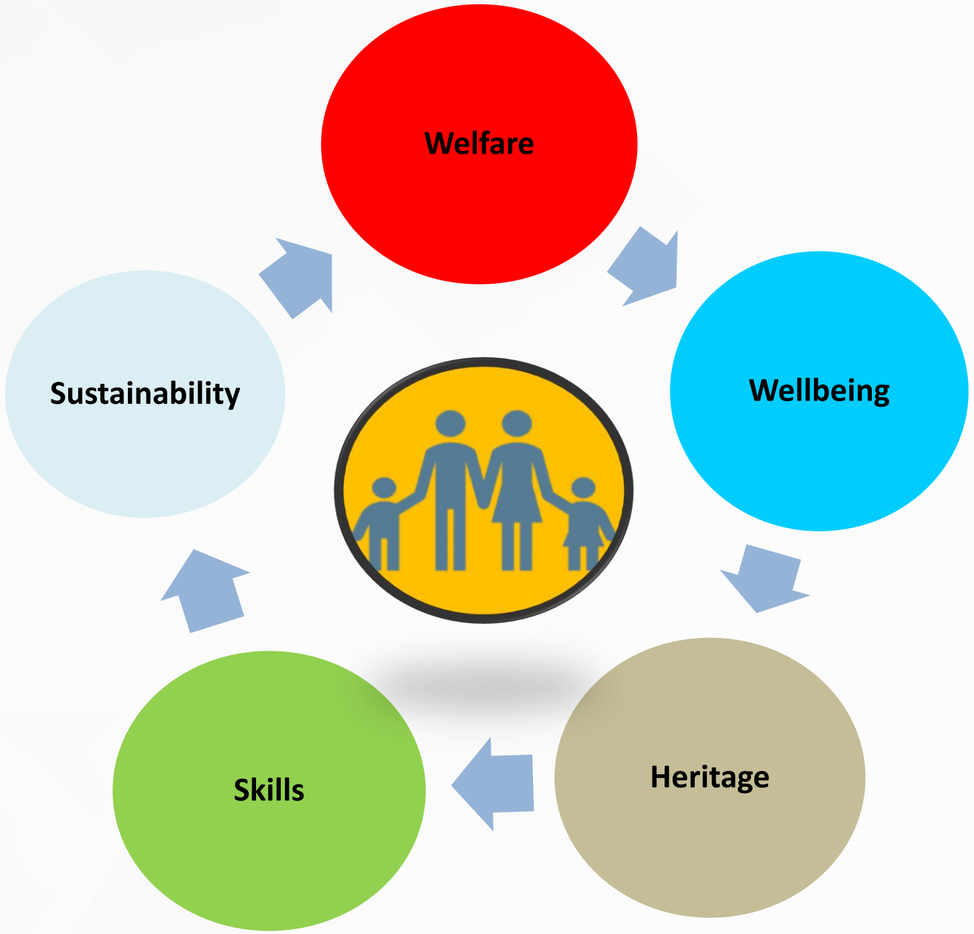
66 *People supported by SCCYC Education & Training Services*

956 *accessed venue hire/catering - new Social Enterprise Hub*

6,000 *visited the Sikh Museum Northampton*

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Our Services



An established innovative community hub providing vital needs led support for Northampton’s diverse community.

Core values led organisation, promoting socio, health, gender and racial equality.

Centre for enterprise where all profit is dedicated to the social benefit of disadvantaged communities.

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Achievement Awards 2023

SME news | UK ENTERPRISE AWARDS

Sikh Community Centre & Youth Club SCCYC – The United Kingdom

Most Innovative Community Hub 2023 - Northamptonshire

SME Press Release: The UK Enterprise Awards showcases a selection of SMEs of varying sizes, strengths, and interests, in order to showcase the sincere hard work carried out across the UK.

With tremendous passion and drive, these businesses – and the individuals that they are made up of – demonstrate just how fantastic we can be as a collective. With a proud stance, our winners are the sturdy yet flexible backbone of the UK.

SME News prides itself on the validity of its awards and winners. The awards are given solely on merit and are awarded to commend those most deserving for their ingenuity and hard work, distinguishing them from their competitors and proving them worthy of recognition.

The Mayor of Northampton Certificate for Volunteering

Presented to our volunteers in May 2023, for their substantial voluntary work entailed within all SCCYC services.







NCCA
NORTHAMPTON CARNIVAL & CULTURAL ARTS

SCCYC won the Best Music Award and **Runner Up for Floats audience engagement in Northampton Carnival!**

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

*"**Your hard work in the community and the way that you work with your volunteers is exemplary.** The impact on the community is immense and as goes with this kind of work, beyond what you can measure.*

***Peoples' lives are saved and changed** and reactions to your news is an example of your reputation built up over years of hard work. Service driven by your faith is evident in all you do. It is a special and precious gift from you to the town.*

Thank you!"

Vice Lord Lieutenant of Northamptonshire

We are grateful for the Recognition

The Queen's Award for Voluntary Service
• THE MBE FOR VOLUNTEER GROUPS •

Award Winner 2016
Northamptonshire Community Foundation

NCCA
NORTHAMPTON CARNIVAL & CULTURAL ARTS

Northamptonshire HERITAGE FORUM AWARDS 2021

SME news UK ENTERPRISE AWARDS

Rose of Northamptonshire

QUALITY IN QiSS STUDY SUPPORT

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Background

Background

The Sikh Community Centre & Youth Club (SCCYC) was formed in 1996 to provide services that other organisations were unable to provide to Sikhs living in Northamptonshire. SCCYC is now recognised as an innovative and strong forefront organisation that provides quality services to the Sikh, local and wider communities of Northamptonshire.

The Vision

SCCYC exists to meet the support, social, educational, health and cultural needs of the community by involving community members in shaping their own lives.

Mission

To develop a multi-agency and cross sector resource centre in Northampton that provides a one-stop solution to:

- REDUCE social deprivation & exclusion, low levels of skills, social isolation;
- RAISE educational standards;
- IMPROVE health, employment opportunities, household incomes and;
- SUPPORT SME business regeneration and diversification pathways leading to vibrant community regeneration and strengthening of the local neighbourhood.

Aims & Objectives

To improve the quality of life of all inhabitants of Northamptonshire through the structured provision of support services and development activities to diverse backgrounds in a safe environment. Specific aims are to:

- Enhance the lives of those who live, work and learn in the local area
- Provide facilities that are affordable and accessible to the local community
- Be a centre of excellence and a role model for organisations in Northamptonshire
- Make SCCYC appealing to businesses, local people and clubs as a venue for meetings, events and activities
- Achieve community cohesion by supporting activities that allow individuals of different backgrounds to share experiences
- Preserve Sikh-Punjabi heritage, leaving a legacy for future generations to learn and enjoy.

Our diverse beneficiaries reside in the lowest 1%-10% indices for multiple deprivation: severe poverty, mental health, physical health and face isolation and migration challenges.

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Our Team

Trustees and Management Board

Executive trustees are responsible for the overall assets of SCCYC and overall executive decision making. **Harinder Singh, Nirmal Chandi, Sean Sidhu-Brar, Resh Diu** are professionals and successful local multi-businesspeople. **Charanjit Grewal** is a qualified and experienced retired social worker.

SCCYC's Management Board is a strong, long standing and successful combination of people with professional backgrounds, experiences and diverse skills. They continually strive to provide robust governance, strong leadership, and structured systems and policies towards achieving a professional organisation. The team welcomes innovation and creativity to achieve its goals of a flourishing charity that benefits all communities

Chair	Harjinder Kooner	Managing Director, HSBC Bank plc
Secretary	Kuljit Bhangra	Actuary - Associate Director
Treasurer	Jagjit Shairi	Management Accountant
Vice Treasurer	Tarndeep Minhas	Clinical Representative
IT Systems	Rupinder Thind	Senior Architect
Elders Services	Charanjit Grewal	Retired Social Worker
Youth Service	Harpreet Jawanda	University Student



Our Staff

Our Development Manager, has 19 years' experience of successfully devising strategy and securing funding towards services, organisational development and managing SCCYC operations. She has completed a Specialist Degree in 'Managing Voluntary & Community Organisations' to implement our services, continued growth and sustainability plans. We contract qualified and experienced sessional staff to deliver specific projects and services in a professional and user led manner.

Our Volunteer Leaders

SCCYC is a volunteer led organisation, volunteers co-design and help to manage and deliver all aspects of services. Most of our volunteers are long standing and enjoy their roles and gain friendships, skills and sense of belonging and achievement.



SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Our Partners

7 Funders

23 Informal Partnerships

130 Donors

SCCYC would like to thank its local, regional and national partners.

SCCYC volunteers and staff dedicate a substantial amount of time and effort to build strong partnerships with all sectors to provide a joined-up approach to service delivery.

Our partners include funding bodies, individuals, and voluntary, public and private sectors.

> ***"….Positive impact of their work and activities which include direct support services for all communities in addressing poverty".***

Rachel McGrath, CEO
Northamptonshire Community Foundation

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Our Stakeholders

SCCYC conduct annual stakeholder surveys and continual feedback from service users to ensure high quality needs led services are delivered. Qualitive and Quantitive data is recorded, evaluated, reported and the relevant improvements implemented.

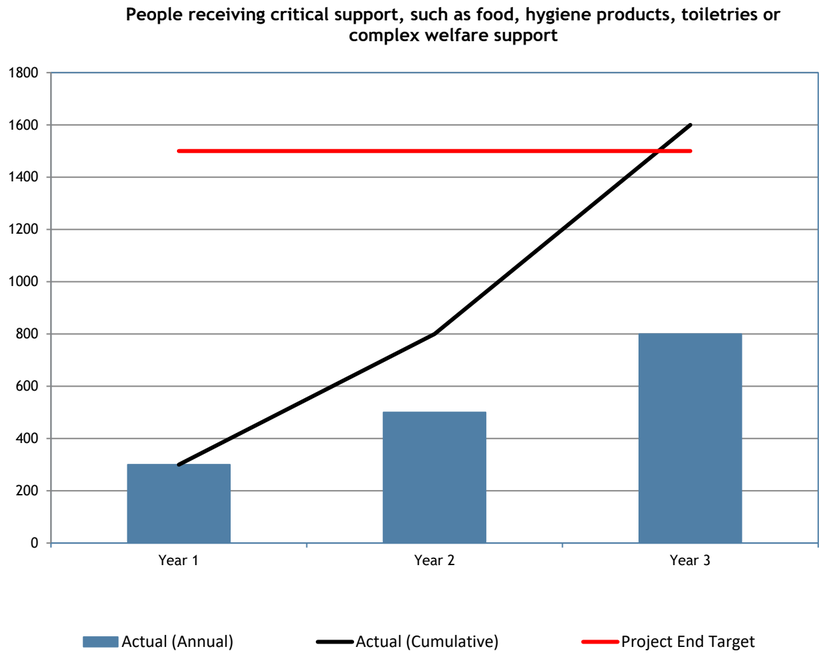
Issues faced by service users:

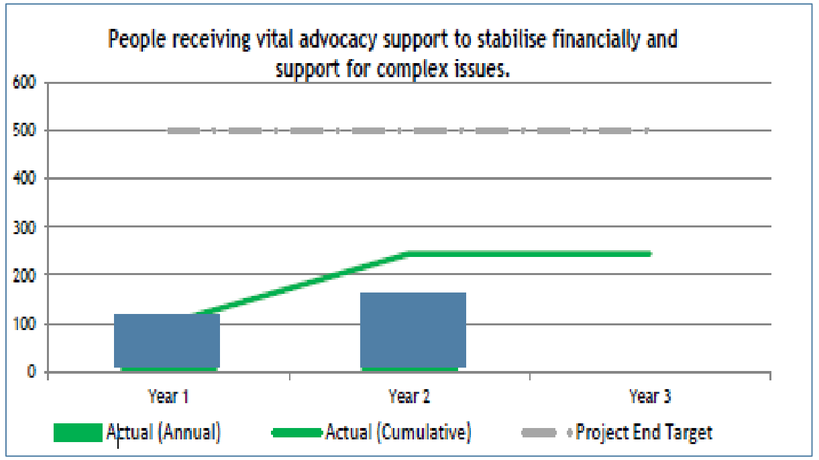
- Local agencies are not joined up in their approach to support the vulnerable
- Overall lack of support from Social Services
- Financial strain in critical unemployment times, Winter cost of living and Festive season
- Parents worry about providing basic clothing and learning resources for children
- Lack of language, cultural and issues empathy and social/cultural platforms to come together.
- Womens cultural and wider racial inequalities.
- Lack of rented accommodation; Housing debt advice issues: consolidation of loans
- Mental wellbeing, abuse, stress, isolation, physical health issues.

Service Needs:

- All rounded, tailored, personalised support for effective and long-term impacting in addressing multiple complex issues.
- Continued food/resource bank and healthy meals to meet critical poverty needs.
- Heritage workshops on Punjabi and other foods, preservation of Food and Farming Heritage.
- Elderly Hub interaction programmes to combat isolation and improve wellbeing.
- Youth social action projects and youth room to support young people in a safe place
- Womens services to address multiple issues and provide connection and social events for enjoyment
- Volunteering, education and training to build employment skills toward independent living.
- Physical and mental wellbeing activities to improve health and wellbeing.
- Organic food growing & cookery skills towards sustainable healthy living and wellbeing garden.
- Transport to pick up elderly and physically and emotionally disadvantaged people to access services.

Table 1 and 2 demonstrate the support provide from October 2022 – April 2023 to address need.





SCCYC
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CONNECTING COMMUNITIES

3 Year Programme

5,480
Output
(2022-2024)



Programme Aims:

- A programme to transition disadvantaged and vulnerable people from critical issues towards resilience
- Full cost recovery of programme running costs to enable personalised support to meet all needs
- Sustainability planning through capacity building strategies and social enterprises

Annual Feedback over 11 years showed a gap in local globalised service provision. There has been an urgent need for personalised support for vulnerable, poverty disadvantaged and BAME communities, particularly those that have language barriers and cultural empathy needs to progress from start to finish.

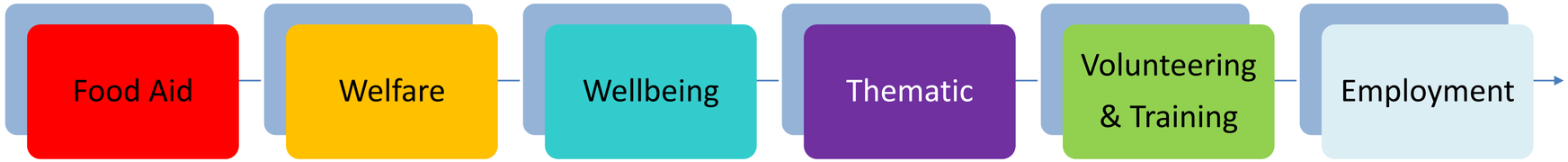
To address this long-standing gap, and to address the even more critical issues caused by the pandemic - SCCYC took action to secure and deliver a needs led, personalised 3 year 'Connecting Critical Programme', £340,026 funded by National Lottery Reaching Communities fund.

Delivery outcomes £138,000 (October 2022-March 2024):

- Robust programme planning, monitoring, evaluation and reporting systems in place for year 1
- Recruitment and training for contractors and volunteers to deliver needs led responsive activities
- Successful delivery of the critical services which include Food Aid, Welfare service, wellbeing activities.
- Set up Social Enterprise Hub trials to work towards sustaining services and sustaining the organisation.
- Stakeholder surveys, evaluation and interim report – successfully signed off by funder.

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Case Study



4 people transitioned from poverty

A European woman accessed SCCYC Food Aid due to financially difficulty. Upon assessment by our food aid officer, it was identified that the woman had complex benefits issues and multiple other issues. Our welfare officer befriended the very vulnerable woman to build trust so that she could support her with welfare support. She supported her with benefits, housing and legal challenges. The woman was also coached by our wellbeing officer to work on her anxiety and to work towards building confidence and to plan and achieve her personal and professional goals.

Only 5 months later the woman's welfare issues were all addressed, and she built confidence and wanted to give back, so she started volunteer at SCCYC. We then offered her certified short courses so that she could source employment as her long-term goal was to earn to become financially independent and to prove to social services that she was stable, emotionally and financially to get her children back out of care.

She noticed we had ad hoc earning opportunities and applied for the role using her employment training. She was successful and built enough confidence and skills to source external employment. The woman is now earning and has her children back at home. ☺ The woman continues to visit, asks for sustainable support and supports us with our services.

Client

Transitioned from Poverty to Employment

SCCYC
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CONNECTING COMMUNITIES

SCCYC Food Aid









324 Clients

- ✓ **Food**: Parcels and Hot Meals
- ✓ **Resources**: Toiletries, Clothing, Equipment
- ✓ **Children**: Learning Resources, Uniform, Holiday Activities
- ✓ **Emergency Aid:** Food, Resources, Equipment
- ✓ **Annual Campaigns:** Sleeping Bags, Woollies, Festive Gifts

80% of clients suffer multiple complex issues.
Clients include families, individuals, young people, rough sleepers, university students, pensioners, and isolated people. Care is taken to tailor services to meet client's needs.

40% of clients transitioned from Critical Food Aid after the detrimental impact of the pandemic. In Year 3, SCCYC Food Aid has worked in a multi-agency approach providing weekly food and assisting over 200 clients into non reliance on emergency services.

"Thanks for being there from day one. Since I've been struggling, you have been a God send, with food, clothing and self-care bags. I will forever be grateful. I've never been shown so much kindness in my life by everyone. Wonderful people."

Female Food Aid Client with young children.

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CONNECTING COMMUNITIES

SCCYC Welfare



48 Clients

Approx. 2,200 Awareness

Multiple Issues

Pandemic impact, poverty, benefits issues, emotional health, physical health, addictions, abuse, trauma, housing, migration challenges, language/cultural barriers, cost of living crisis, social isolation.

Support for effective and long-term impact in addressing multiple complex issues.

- ✓ **Personalised**
- ✓ **Tailored**
- ✓ **Long Term**
- ✓ **Collaborative**

48 clients received direct support to address complex issues and to stabilise them financially.

Approx. 2,200 people accessed Sunday Support Surgeries which raised awareness and provided sign posting.

CASE STUDY –

SCCYC Welfare service assisted a vulnerable woman who desperately suffered from multiple complex issues. She was from an abusive relationship, she was self-harming and suffered from anxiety, depression, OCD. We listened to her and befriended her; we built trust which made her feel comfortable to accept help. We provided her with a SIM card for her mobile credit to communicate with us; we resolved her benefits issues by working with DWP. We referred her to Adult Social Care, mental health teams and we sign posted her to counselling services, self-help apps, free skills courses, and a crisis café.

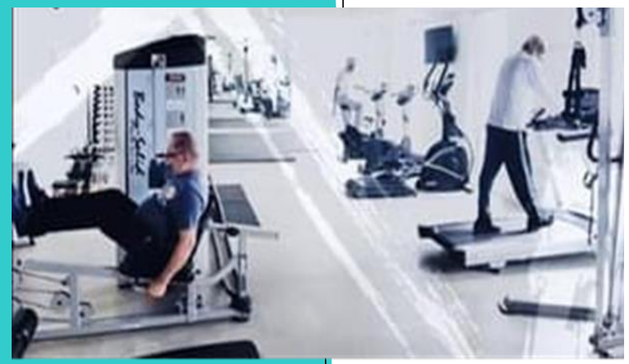
The woman has gained confidence, received benefits, learned skills and is currently working towards independent living!

Vulnerable Female client suffering from multiple complex issues.

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

SCCYC Wellbeing Hub

Mind-Body-Soul Programme





> *"You have saved my life, my wife passed away, the staff talk to me and check on me when I am unwell, I have somewhere to go now, you are my family now".*

Senior Gym/Wellbeing Hub Member

58 service users

60 accessed events

60 people attended exercise and wellbeing sessions to improve their physical, emotional and social wellbeing

30 people from diverse communities and age ranges joined the Waterside Connect Gym to improve their physical fitness.

Much more than just a Gym

- Tailored for hard-to-reach communities
- Free for poverty deprived
- Affordable gym and wellbeing sessions
- Comfortable with themed and quiet timings available
- Supportive with a free Social Café and befriending
- Support for additional needs

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

SCCYC Thematic Groups

Tackling Inequalities

- ✓ **Socio**
- ✓ **Health**
- ✓ **Gender**
- ✓ **Race**

Approx. 1,700 Participants

We run thematic groups such as a Youth/Kids clubs, senior group, women's events and wellbeing events. We also take part in local forums such as WNC women's, interfaith and diverse communities forums, to promote and support social connection, social prescribing, and skills development. The social groups naturally start to give back by volunteering for campaigns and making positive change in the community.

Youth Club Social Action





Womens Support & Awareness

Healthy Heart Campaign





Interfaith Community Cohesion

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

SCCYC Heritage & Arts

SIKH MUSEUM NORTHAMPTON

- ✓ **Core Values, Citizenship, Community Cohesion**
- ✓ **GCSE Curriculum – Punjabi & RS Studies Support**
- ✓ **Sikh-Punjabi Heritage & Performing Arts**

127 Service Users

Approx. 6,000 Audiences

4 passed GCSE Punjabi

Approx 6000 people from diverse communities, visited the Sikh-Punjabi Heritage Museum.

2,100 People attended Heritage Events: Vaisakhi; V&A Museum; Heritage Open Day; Punjabi Teeyan Mela.

835 young people from schools, scouts and youth clubs took part in facilitated Tours and Talks.



The exhibitions consist of histories, objects, artefacts, books and art:

- Sikh Identity;
- Sikhs in World War I
- Sikh Weddings
- Sikh Music
- Inspirational Sikh Women from the 16th Century
- Punjabi heritage
- Princess Sophia Duleep Singh (Suffragette)

The exhibitions preserve and share our rich heritage and skills for the future generations and to enjoy in the present. The Sikh and core equality values aim is to break down barriers towards an inclusive and cohesive society.

- Socio
- Gender
- Faith
- Health



SCCYC WATERSIDE:CONNECT CONNECTING COMMUNITIES

Volunteering & Skills Development

67 Volunteers

Approx. 35,000 hrs

11 Training Courses







Feedback on the benefits of Volunteering:

- ✓ Learned soft skills by volunteering
- ✓ Confidence building and self-esteem improvements
- ✓ Appreciation and friendships give a sense of being valued
- ✓ Sharing skills with others is rewarding and gives sense of accomplishment
- ✓ Helping others helps to fulfil personal and faith values
- ✓ Awards help achieve Duke of Edinburgh awards and volunteer passport awards, and enhance CV's
- ✓ Free Certified Short Courses enhanced assisted with volunteering and employment
- ✓ Employment skills & jobs search support assisted to gain employment

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES



SCCYC venue hire and inhouse catering has with approx. 956 delegates accessing the service this year.

The Heritage Gift Shop has been relaunched with plans for expansion to generate income towards museum maintenance.

We have trialled a ‘Wellbeing in the Workplace’ venture to generate income to provide wellbeing services for free to disadvantaged people.

Conferencing Facilities

Inhouse Catering

Wellbeing In the Workplace

Heritage Gift Shop

WATERSIDE CONNECT ENTERPRISES

All Profit dedicated to support disadvantaged clients





Giving Back to the Community

The greatest thing about supporting SCCYC Enterprises is that all profits are dedicated towards supporting Food Aid which currently supports over 400 poverty disadvantaged and vulnerable people in the Town.

Social Impact

Employment Skills

Service Gap

Sustainability

Financial Review

Accounts Year End 31st March 2023

Income: Grants, Donations, Enterprises, Activities: **£197,419**

Expenditure: Services, Projects, Running Costs: **£185,968**

Restricted Grant Funds: Services, Projects, Running Costs: **£91,659**

Contingency: emergency / unrestricted match funding: **£30,000**

SCCYC's income for the year was £197k revenue which allowed us to expand our services. This is up slightly on prior year (£167k). The key driver for greater expenditure this year is increased staff costs as we upscaled our team to deliver our expanded services.

We are grateful for the financial support provided by the following who enable us to continue to benefit the community (National Lottery Reaching Community £134,509; West Northamptonshire Council £15,682; Awards for All £10,000; Sport England Capital Fund £5,871; Northamptonshire Community Foundation Social Enterprise Fund £5,000; Faraway Childrens Charity £2,000; Northamptonshire Community Foundation £1,880; Neighbourly Sainsbury £1,000) as well as our partners, donors, staff and dedicated volunteer base.

Our vital service for this year continues to be the Food Aid service which remains pivotal to the work we do, providing disadvantaged members of the Northampton community with dry, fresh, hot food and resources on a regular basis as well as welfare services.

Our main programme of services for the next 2 years (funded by National Lottery Fund) will continue the Covid-19 critical Response services which include Poverty and Welfare support; Recovery activities which include health, wellbeing, and social activities; Resilience development activities which include volunteering, training and employment skills to transition the disadvantaged into further education, earning and independent living.

We launched our Social Enterprise Hub this year which offers delicious in house catering available for both take away and in conjunction with hiring out of our meeting room facilities, An expanded Heritage Gift Shop and Wellbeing in the Workplace venture. Any profits generated go back into SCCYC Food Aid to help the most disadvantaged people in the Town. We also see this is a key source of future income to become more financially self-sustainable, as part of the long-term plan to increase diversification of all income streams.

Signed on behalf of the Management Board

Harjinder Kooner, Chair

Date: 11th February 2024.

SCCYC
WATERSIDE-CONNECT
CONNECTING COMMUNITIES

Accounts Year End 31March2023 - *Attached*

Sikh Community Centre & Youth Club SCCYC
Registered Charity No: 1056764

https://localgiving.org/appeal/SCCYC_FoodAid/

info@sccyc.co.uk
07770 088568 I 01604 475802
www.sccyc.co.uk
@sccycwatersideconnect
35-37 St James Mill Road, NN5 5JW

Charity registration number 1056764

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	H S Kooner	
	J Shairi	
	K Bhangra	
	N Sidhu-Brar	(Appointed 22 January 2023)
	R Diu	(Appointed 22 January 2023)
	N Singh	
	C Grewal	
	R Thind	
Charity number	1056764	
Principal address	SCCYC Waterside Connect 35-37 St James Mill Road Northampton NN5 5JW	
Independent examiner	Jervis & Partners 30 Harborough Road Kingsthorpe Northampton NN2 7AZ	

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

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Statement of trustees' responsibilities	2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 14

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their annual report and financial statements for the year ended 31 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Financial review
The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management
The charity is controlled by it's governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

H S Kooner
J Shairi
K Bhangra
N Sidhu-Brar (Appointed 22 January 2023)
R Diu (Appointed 22 January 2023)
N Singh
C Grewal
A Sandhu
R Thind

The trustees' report was approved by the Board of Trustees.

H S Kooner
Trustee
Dated: 28 January 2024

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2023

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

I report to the trustees on my examination of the financial statements of Sikh Community Centre & Youth Club SCCYC (the charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Jervis & Partners

30 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Dated: 28 January 2024

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
Income and endowments from:							
Donations and legacies	**3**	-	175,942	175,942	-	140,394	140,394
Other trading activities	**4**	21,477	-	21,477	26,675	-	26,675
Investments	**5**	64	-	64	7	-	7
Other income	**6**	4,746	-	4,746	4,000	-	4,000
Total income		26,287	175,942	202,229	30,682	140,394	171,076
Expenditure on:							
Raising funds	**7**	47,173	-	47,173	134,968	-	134,968
Charitable activities	**8**	-	140,105	140,105	-	-	-
Total expenditure		47,173	140,105	187,278	134,968	-	134,968
Net income/(expenditure)		(20,886)	35,837	14,951	(104,286)	140,394	36,108
Transfers between funds		(2,764)	2,764	-	124,619	(124,619)	-
Net movement in funds		(23,650)	38,601	14,951	20,333	15,775	36,108
Reconciliation of funds:							
Fund balances at 1 April 2022		52,424	479,269	531,693	32,091	463,494	495,585
Fund balances at 31 March 2023		28,774	517,870	546,644	52,424	479,269	531,693

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

BALANCE SHEET

AS AT 31 MARCH 2023

	Notes	2023 £	2023 £	2022 £	2022 £
Fixed assets					
Tangible assets	13		543,601		514,368
Current assets					
Debtors	14	744		-	
Cash at bank and in hand		133,469		173,756	
		134,213		173,756	
Creditors: amounts falling due within one year	16	108,171		123,536	
Net current assets			26,042		50,220
Total assets less current liabilities			569,643		564,588
Creditors: amounts falling due after more than one year	17		(22,999)		(32,895)
Net assets			546,644		531,693
The funds of the charity					
Restricted income funds	18		517,870		479,269
Unrestricted funds			28,774		52,424
			546,644		531,693

The financial statements were approved by the trustees on 28 January 2024

H S Kooner
Trustee

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies

Charity information

Sikh Community Centre & Youth Club SCCYC is a Registered Charity in England and Wales.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	NIL

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1 Accounting policies **(Continued)**

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 ‘Basic Financial Instruments’ and Section 12 ‘Other Financial Instruments Issues’ of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity’s contractual obligations expire or are discharged or cancelled.

1.9 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Restricted funds	Restricted funds
	2023	2022
	£	£
Grants	175,942	140,394
Grants receivable for core activities		
Heritage fund	-	14,900
Sport England	-	9,800
Awards for All	10,000	-
Sport England Capital Fund	5,871	-
Neighbourly Sainsburys	1,000	1,000
Northamptonshire Community Foundation	1,880	2,000
West Northamptonshire Council	15,682	25,330
Northamptonshire Community Foundation Social Enterprise Fund	5,000	-
National Lottery Reaching Communities	134,509	69,912
Faraway Childrens Charity	2,000	-
Other	-	17,452
	175,942	140,394

4 Income from other trading activities

	Unrestricted funds 2023 £	**Unrestricted funds 2022 £**
Fundraising activities	16,991	2,686
Other donations	4,486	23,989
Other trading activities	21,477	26,675

5 Investments

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Interest receivable	64	7

6 Other income

	Unrestricted funds 2023	**Unrestricted funds 2022**
	£	**£**
Employment allowance	4,746	4,000

7 Raising funds

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Trading costs		
Other trading activities	1,310	-
Support costs	45,863	134,968
Trading costs	47,173	134,968
	47,173	134,968

8 Expenditure on charitable activities

	Charitable costs 2023 £
Direct costs	
Staff costs	80,284
Depreciation and impairment	166
Heat & light	10,348
Stationery	937
IT consumables	1,850
Health & Safety	4,694
Venue hire	1,940
Subscriptions	1,001
Telephone & internet	3,450
Van hire	4,800
Resources	10,425
Advertising & marketing	1,494
Professional charges	565
Resources & equipment	10,537
Volunteer & training	5,352
Insurance	1,346
Repairs	916
	140,105
Analysis by fund	
Restricted funds	140,105

9 Support costs

	Support costs	Governance costs	2023	Support costs	Governance costs	2022
	£	£	£	£	£	£
Staff costs	19,297	-	19,297	59,623	-	59,623
Depreciation	20,027	-	20,027	-	-	-
Sundries	493	-	493	947	-	947
Gas	-	-	-	11,767	-	11,767
Telephone	-	-	-	1,769	-	1,769
IT consumables	69	-	69	1,443	-	1,443
Consulting	-	-	-	7,150	-	7,150
Stationery	-	-	-	1,006	-	1,006
Insurance	-	-	-	1,189	-	1,189
Advertising and marketing	26	-	26	1,540	-	1,540
Venue hire	-	-	-	360	-	360
Professional charges	1,719	-	1,719	3,285	-	3,285
Bank charges	(15)	-	(15)	869	-	869
Health & safety costs	70	-	70	5,119	-	5,119
Volunteering and training	123	-	123	4,896	-	4,896
Resources & equipment	1,080	-	1,080	27,604	-	27,604
Repairs	216	-	216	4,839	-	4,839
Interest paid	2,758	-	2,758	-	-	-
Subscriptions	-	-	-	1,562	-	1,562
	45,863	-	45,863	134,968	-	134,968
Analysed between						
Trading	45,863	-	45,863	134,968	-	134,968

10 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

11 Employees

The average monthly number of employees during the year was:

2023	2022
Number	Number
1	3

11 Employees **(Continued)**

Employment costs	2023	2022
	£	£
Wages and salaries	41,926	53,931
Social security costs	4,746	4,390
Other pension costs	1,157	1,302
	47,829	59,623

There were no employees whose annual remuneration was more than £60,000.

12 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

13 Tangible fixed assets

	Freehold land and buildings
	£
Cost	
At 1 April 2022	514,368
Additions	49,259
At 31 March 2023	563,627
Depreciation and impairment	
Depreciation charged in the year	20,026
At 31 March 2023	20,026
Carrying amount	
At 31 March 2023	543,601
At 31 March 2022	514,368

14 Debtors

Amounts falling due within one year:	2023	2022
	£	£
Trade debtors	744	-

15 Loans and overdrafts

	2023	2022
	£	£
Bank loans	32,999	42,895
Payable within one year	10,000	10,000
Payable after one year	22,999	32,895

16 Creditors: amounts falling due within one year

	Notes	2023	2022
		£	£
Bank loans	15	10,000	10,000
Other taxation and social security		1,873	1,968
Trade creditors		1,144	-
Other creditors		91,659	111,268
Accruals and deferred income		3,495	300
		108,171	123,536

17 Creditors: amounts falling due after more than one year

	Notes	2023	2022
		£	£
Bank loans	15	22,999	32,895

18 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 April 2022	Incoming resources	Resources expended	Transfers	At 31 March 2023
	£	£	£	£	£
	479,269	175,942	(140,105)	2,764	517,870

Previous year:	At 1 April 2021	Incoming resources	Resources expended	Transfers	At 31 March 2022
	£	£	£	£	£
	463,494	140,394	-	(124,619)	479,269

19 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2022	Incoming resources	Resources expended	Transfers	At 31 March 2023
	£	£	£	£	£
General funds	52,424	26,287	(47,173)	(2,764)	28,774

Previous year:	At 1 April 2021	Incoming resources	Resources expended	Transfers	At 31 March 2022
	£	£	£	£	£
General funds	32,091	30,682	(134,968)	124,619	52,424

20 Analysis of net assets between funds

	Unrestricted funds 2023	Restricted funds 2023	Total 2023
	£	£	£
Fund balances at 31 March 2023 are represented by:			
Tangible assets	28,569	515,032	543,601
Current assets/(liabilities)	205	25,837	26,042
Long term liabilities	-	(22,999)	(22,999)
	28,774	517,870	546,644

	Unrestricted funds 2022	Restricted funds 2022	Total 2022
	£	£	£
Fund balances at 31 March 2022 are represented by:			
Tangible assets	-	514,368	514,368
Current assets/(liabilities)	52,424	(2,204)	50,220
Long term liabilities	-	(32,895)	(32,895)
	52,424	479,269	531,693

21 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).

SIKH COMMUNITY CENTRE AND YOUTH CLUB

England & Wales - Charity number 1056764

Accounts

SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

ANNUAL REPORT
YEAR END 31MARCH2022

SCCYC celebrating 25 1996-2021

An established innovative community hub providing vital support for Northampton communities.

Based in the heart of the Northampton Enterprise Zone, a Centre for Business and Enterprise where all profits are dedicated to the social benefit of disadvantaged and vulnerable people.

Award Winner 2016

Northamptonshire HERITAGE FORUM AWARDS 2021

NCCA

Multi-Award-Winning Organisation

'Queens Award for Voluntary Service 2020' MBE for Volunteer Groups
'Freedom of the Borough Award 2021' Northampton Borough Council
'Heritage Award for Special Project 2021' Northamptonshire Heritage Forum
'Rose of Northamptonshire Award 2021' Northamptonshire County Council
'Lifetime Achievement Award 2016' Northamptonshire Community Foundation
'Multiple Arts Awards 2010, 2013, 2014, 2017, 2018' Northampton Carnival & Cultural Arts
'Quality Assurance: 'Silver Charter Mark' & 'Bronze NRCSE'

SCCYC IMPACT REPORT

SCCYC started to relaunch regular services from September 2021, after pandemic restrictions eased and the Waterside Connect Centre neared completed.

1000 People were indirectly supported by SCCYC Services

5,000+ People indirectly supported by SCCYC awareness services, events and digital communication

3 SCCYC Service Recognition Awards

2 Volunteer Recognition Awards

70 People supported by SCCYC Education & Training Services

300 People were directly supported by SCCYC Welfare Service

500 People directly supported by SCCYC Food Aid Service and healthy food

70 people Volunteered in SCCYC Services, **£30,000** value of volunteering hours

300 accessed venue hire - new Social Enterprise Hub

30 Supporters & Partnerships

55 People directly supported by SCCYC Health & Well-being Services

700 visited the Sikh Museum Northampton

SCCYC RECOGNITION AWARDS



SCCYC was honoured to gain 3 prestigious awards this year, what a wonderful way to celebrate SCCYC's 25th Birthday!

'Queens Award for Voluntary Service – MBE for Voluntary Groups' - Recognised for substantial contribution to the Town!



Sikh Community Centre & Youth Club (SCCYC) were honoured to be presented with the 'Queens Award for Voluntary Service' on September 26th, which was secured in June 2020. The presentation was made by James Watson Saunders, the Lord Lieutenant of Northamptonshire at SCCYC's 25th Anniversary celebrations.

The Freedom of the Borough Award – Highest Honour Bestowed by a Town Council!

The Freedom of the Borough is the highest honour that a Council can bestow, and the tradition is maintained as a means whereby public recognition may be given to the recipients as an expression of the highest esteem in which they are held by the Council and people of the Borough.



The recognition was for long standing, eminent and diverse services to the people of the Town, services such as welfare, food aid, wellbeing, education, social and heritage services and projects.

Heritage Award for Special Project – A legacy devolved in the midst of the pandemic!

SCCYC's Sikh Museum Northampton won the heritage award for successfully completing a Museum capital project and numerous exhibitions during the pandemic! It is a valuable educational and enjoyable resource, a legacy for the whole town and for future generations.





HRH The Princess Royal officially opened the Waterside Centre –

Her Royal Highness officially opened the newly built Centre, and learned about the diverse poverty services, discussed the new Sikh Museum plans and spoke to the management boards, volunteers, and staff about the good work entailed.

SCCYC BACKGROUND

Background

The Sikh Community Centre & Youth Club (SCCYC) was formed in 1996 to provide services that other organisations were unable to provide to Sikhs living in Northamptonshire. SCCYC is now recognised as an innovative and strong forefront organisation that provides quality services to the Sikh, local and wider communities of Northamptonshire.

The Vision

SCCYC exists to meet the support, social, educational, health and cultural needs of the community by involving community members in shaping their own lives.

Mission

To develop a multi agency and cross sector resource centre in Northampton that provides a one-stop solution to:

- REDUCE social deprivation & exclusion, low levels of skills, social isolation;
- RAISE educational standards;
- IMPROVE health, employment opportunities, household incomes and;
- SUPPORT SME business regeneration and diversification pathways leading to vibrant community regeneration and strengthening of the local neighbourhood.

Aims & Objectives

To improve the quality of life of all inhabitants of Northamptonshire through the structured provision of support services and development activities to diverse backgrounds in a safe environment. Specific aims are to:

- Enhance the lives of those who live, work and learn in the local area
- Provide facilities that are affordable and accessible to the local community
- Be a centre of excellence and a role model for organisations in Northamptonshire
- Make SCCYC appealing to businesses, local people and clubs as a venue for meetings, events and activities
- Achieve community cohesion by supporting activities that allow individuals of different backgrounds to share experiences
- Preserve Sikh-Punjabi heritage, leaving a legacy for future genertions to learn and enjoy.

SCCYC Waterside Connect

SCCYC's Community Hub, the 'Waterside-Connect Centre' on St James Mill Road is complete. The Centre is centrally located in the Waterside Enterprise Zone and serves residents from inner Town Centre, St James Ward, Castle Ward, as well as the Sikh Community and wider BAME communities of Northamptonshire.



Our diverse beneficiaries reside in the lowest 1%-10% indices for multiple deprivation: severe poverty, mental and physical health inequality and face isolation and migration challenges.

Our stakeholders have requested the expansion and tailoring of existing services for an all-round approach under one roof.

SCCYC MANAGEMENT

Trustees and Management Board

SCCYC Structure includes executive trustees that are responsible for the overall assets of SCCYC. Harinder Singh, Nirmal Chandi and Sean Sidhu-Brar are local multi-business people, Amarjit Atwal, a director at Chamber of Commerce and logistics and Charanjit Grewal, a retired social worker.





SCCYC's Management Board is a strong, long standing and successful combination of people with professional backgrounds, experiences and diverse skills. They continually strive to provide robust governance, strong leadership, and structured systems and policies towards achieving a professional organisation. The team welcomes innovation and creativity to achieve its goals of a flourishing charity that benefits all communities.

Chair	Harjinder Kooner	Managing Director, HSBC Bank plc
Secretary	Kuljit Bhangra	Actuary - Associate Director
Treasurer	Jagjit Shairi	Management Accountant
Vice Treasurer	Tarndeep Minhas	Clinical Representative
Fundraising	Amarit Sandhu	Chartered Accountant
IT Systems	Rupinder Thind	Senior Architect
Elders Services	Charanjit Grewal	Retired Social Worker
Youth Service	Harpreet Jawanda	University Student
Children's Services	Manjinder Atwal	Primary School Teaching Assistant

Our Volunteer Leaders

SCCYC is a volunteer led organisation with an average of 70 regular committed volunteers from diverse communities and age ranges. The volunteers are provided with inductions, certified training, leadership opportunities, expenses, appreciation events and achievement awards. We also provide references, opportunity to enhance CVS's and goals coaching. The volunteers are key in the planning, implementation and evaluation of services. SCCYC's Volunteering Scheme contains robust structures and a volunteer recruitment pack to equip volunteers to lead services.



Our Management Staff

Our Development Manager, has 19 years' experience of successfully devising strategy and securing funding towards services, organisational development and managing SCCYC operations. She has completed a Specialist Degree in 'Managing Voluntary & Community Organisations' in order to implement our continued growth and sustainability plans.

SCCYC PARTNERSHIPS

SCCYC would like to thank its local, regional and national partners. SCCYC volunteers and staff dedicate a substantial amount of time and effort to build strong partnerships with all sectors: funding bodies, voluntary, public and private sectors. This is vital to SCCYC's strength and to fulfilling its aims and values, as follows:

- Support disadvantage and vulnerable communities
- Provide specialist cultural support to BAME communities
- To promote community cohesion
- To make social change

"….Positive impact of their work and activities which include direct support services for all communities in addressing poverty".

Rachel McGrath, Deputy CEO
Northamptonshire Community Foundation

#StrongerTogether



COMMUNITY FUND

HERITAGE FUND

SPORT ENGLAND

defra
Department for Environment Food and Rural Affairs

Northamptonshire Community Foundation
Giving back to our county

West Northamptonshire Council

HM Government

In partnership with
THE NATIONAL LOTTERY COMMUNITY FUND

Northamptonshire sport
The Voice For Sport

FOOD AID ALLIANCE WEST NORTHANTS

NORTHAMPTONSHIRE Chamber MEMBER

GURDWARA SIRI GURU SINGH SABHA NORTHAMPTON

A HEART FELT THANK YOU!

To our vast and diverse

Partners I Funders I Volunteers I Businesses I Organisations I Clients I Staff

For helping us a make a difference to peoples lives and the town.

SCCYC STAKEHOLDER FEEDBACK

SCCYC conduct annual stakeholder surveys and continual feedback from service users to ensure needs led services are delivered.

Service Needs:

- All rounded, tailored, personalised support for effective and long term impacting in addressing multiple complex issues
- Food/resource bank and healthy meals to meet critical poverty needs
- Heritage workshops to teach core values, promote community cohesion and educational use
- Elderly interaction programmes to combat isolation and improve wellbeing
- Youth social action projects and youth room to support young people in a safe place
- Womens services to address multiple issues and provide connection and social events for enjoyment
- Volunteering, education and training to build employment skills toward independent living
- Physical and mental wellbeing activities to improve health and wellbeing
- Organic food growing & cookery skills towards sustainable healthy living
- Transport to pick up elderly and physically and emotionally disadvantaged people to access services

"I just wanted to extend a big thank you for your help and support, you have kept me sane, put food on the table and helped by providing me learning and courses to improve employability. Thank you for all that you do. Lots of love".

V.L. XX

"Your hard work in the community and the way that you work with your volunteers is exemplary. The impact on the community is immense and as goes with this kind of work, beyond what you can measure.

Peoples lives are saved and changed and reactions to your news is an example of your reputation built up over years of hard work. Service driven by your faith is evident in all you do. It is a special and precious gift from you to the town

– Thank you!"

Rachel Mallows MBE, Vice Lord Lieutenant of Northamptonshire

Connecting Critical Communities 3 Year Programme



Annual Feedback over 10 years showed a gap in local globalised service provision. There has been an urgent need for personalised support for vulnerable people, particularly BAME communities that have language barriers and cultural empathy needs to progress from start to finish.

To address this long standing gap, and to address the even more critical issues caused by the pandemic - SCCYC took action to delivery a needs led, personalised 3 year 'Connecting Critical Programme', £340,026 funded by National Lottery Reaching Communities fund.

Programme Aims:

- A programme to transition disadvantaged and vulnerable people from critical issues towards resilience
- Full cost recovery of programme running costs to enable personalised support to meet all needs
- Sustainability planning through capacity building strategies and social enterprises

Six months programme delivery outcomes £69,000 (October 2022-March 2023) include:

- Robust programme planning, monitoring, evaluation and reporting systems in place for year 1
- Recruitment and training for contractors and volunteers to deliver needs led responsive activities
- Six months of successful delivery of the critical services which include Food Aid, Welfare service, vital wellbeing activities.
- Set up of a Social Enterprise Hub to work towards sustaining services and sustaining the organisation.

SCCYC POVERTY SERVICE

500 people supported on a weekly basis by SCCYC Food Aid. The unprecedented pandemic had a detrimental impact to many people's lives financially, health wise, social isolation impacting wellbeing and the unfortunate loss of lives.

Two years later, the Food Aid and welfare service is still a large-scale operation with the support of diverse volunteers, communities, supportive partnerships and dedicated support staff. SCCYC Food Aid works in a multi-agency approach providing: weekly food parcels, hot food, vital resources and equipment. As a result of joining the Food Aid Alliance, we have secured County Council funding to expand and improve the service.





SCCYC Poverty Campaigns:

- **Warmer Winter Appeal:** clothing and sleeping bags for the rough sleepers. Woollies for families.
- **Christmas Gifts Appeal:** Toys, toiletries and chocolates to bring seasonal smiles to beneficiaries.
- **Oxygen Fundraiser** for communities which continued to suffer from the pandemic in India.
- **Advocating for Food Aid Funding** for all Food Banks on Anglia TV and wider press, to address a shortage of public sector funding for Food aid services

FOOD AID ALLIANCE WEST NORTHANTS

SCCYC Food Growing Project:

Volunteers have started groundworks to grow organic vegetables, fruit and herbs so that all communities can access fresh healthy hot food from the community kitchen.





SCCYC WELFARE SERVICE



50 poverty disadvantaged and vulnerable people have been directly supported with referrals, sign posting and be-friending this year. Issues range from benefits issues, financial difficulty, addictions, housing, mental and physical health, domestic violence, interpersonal abuse and BAME women have been provided with culture specific support.

350 people accessed Sunday Support Surgeries which raise awareness of issues and support available

Issues faced by service users:

- lack of language and cultural and issues empathy
- Welfare guidance support not available
- Lack of addictions support
- Lack of mental heath support
- Lack of council and rented housing support
- Debt advice: consolidation of loans
- Overall Lack of support from Social Services, particularly for abuse victims

CASE STUDY –

SCCYC Welfare service assisted a vulnerable woman who desperately needed from multiple complex issues. She was from an abusive relationship, she was self harming and suffered from anxiety, depression, OCD.

We listened to her and befriended her, built trust which made her feel comfortable. We provided her with a SIM card for mobile credit to communicate with us; resolved her benefits issues by working with DWP, We referred her to Adult Social Care, mental health team and we sign posted her to counselling services, self-help apps, free skills courses, and a crisis café.

The woman has gained confidence, received benefits, learned skills and working towards independent living.

"I would not have been able to turn my life around if it weren't for your welfare support. Thank you!"

SCCYC Education & Training

11 unemployed people including vulnerable volunteers gained confidence and soft skills in a supportive environment. Certified training in 1ST Aid, Food Safety, Manual Handling and Safeguarding has been provided for free towards skills development and to enhance CV's to source employment.



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SCCYC HEALTH & WELLBEING SERVICE



16 BAME Women accessed **Indian Yoga** gaining flexibility, physical and emotional health benefits. They learned about benefits to their health and glad for the social interaction after the covid-19 isolations.

6 Women attended regular meditation and coaching sessions to help them relax, share experiences and focus on their personal and professional goals.

24 BAME Women accessed **Punjabi Step Exercises** to keep flexible, fit, connect with others and trained in step movement to volunteer to assist new participants.

1 new community **Gym and changing facilities** are nearly complete to help improve physical wellbeing and will have tailored timings to accommodate varying age and gender groups.

SCCYC Youth Social Action

9 young people supported through youth social action. Young people that have left care were provided with weekly food parcels and resources to improve their wellbeing. Young people helped to volunteer in food aid and held fundraising initiatives. The project assisted them to gain references for employment and volunteering awards such as the Duke of Edinburgh Award to enhance CV's and connection to improve wellbeing after the pandemic.

32 Children and Young people learned about inspirational women in the Sikh Museum Northampton. The session inspired equality and empowerment through story telling and creative arts activities.

Staff and volunteers attended high profile International Women's Day events to promote women's empowerment and services.





SIKH MUSEUM NORTHAMPTON

HERITAGE FUND

#NationalLotteryHertiageFund
#ThanksToYou

Heritage Award for Special Project - A legacy devolved in the midst of the pandemic!

Northamptonshire HERITAGE FORUM AWARDS 2021

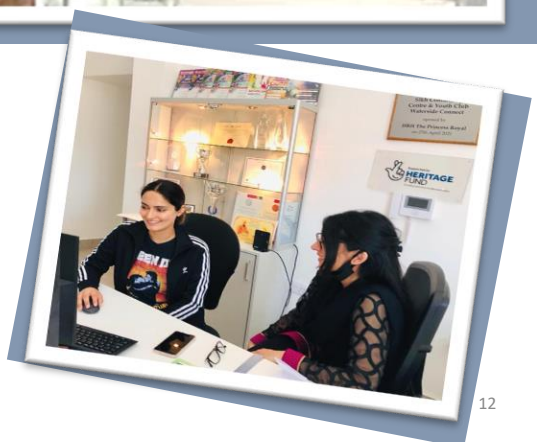
The Northamptonshire Heritage Forum awarded SCCYC's Sikh Museum Northampton the Heritage Award for successfully developing the Museum capital project and numerous high quality exhibitions and digital educational resources in the midst of the pandemic!

"It is a great achievement to have developed a full museum and in the midst of a pandemic. It is a valuable educational and enjoyable resource, a legacy for the whole town and for future generations". NHF



Capital funding from Heritage Fund made it possible to produce a high quality finished Museum, storage room and Lift which was vital for access to the first floor educational centre. The support has made a substantial difference allowing us to complete the project to a high standard within the set deadline.





16 Volunteers worked on the 'Sikhs of Northampton - Celebrating 60 Years!' heritage project in the midst of the pandemic. The project is now complete. Bookings for 6 group visits from scouts, schools and community organisations have been made for May 2022.

SCCYC SUPPLEMENTARY EDUCATION

- Developed high quality learning areas in the new Centre by securing capital funds
- Purchased the latest digital technology to aid learning
- Devised operational plans and sourced funds for learning resources and tutor salaries
- Created a new website to promote services and planned digital booking and payment systems
- Developed a library and exhibitions to enhance Punjabi and Sikh education

The Northampton Punjabi School

56 Children enrolled into the school this year.

- ✓ 100% GCSE pass track record; Average GCSE pass grade 'A';
- ✓ Awarded for Quality Support Study Marks 'NRCSE' & 'QiSS'; Accredited with 'Association of Supplementary Schools' (ASSN);
- ✓ Sikh Museum education learning resources and play learning;
- ✓ Latest digital interactive learning technology;
- ✓ Teachers trained in first aid, safeguarding, and DBS checked;
- ✓ Newly furnished classrooms;
- ✓ Sikhi class, Punjabi school awards, children's fun days, events





Punjabi Performing Arts

10 students learning dhol drumming. so that young people can learn artistic skills, gain confidence and gain enjoyable experiences.

Bookings are being taken for dhol performances at events such as Northampton Carnival to work towards performing arts.

SCCYC ENTERPRISE HUB

SCCYC has been setting up a Social Enterprise Hub to sustain poverty services and to generate unrestricted income towards non funded expenditure and organisational sustainability.

7 Businesses have accessed Venue Hire to date. There is vast interest from organisation and businesses, as a result of developing the Waterside Connect Centre and hire packages in consultation to meet our external stakeholders needs.

- State of the art venue hire facilities for conferencing, events, meetings, exhibitions, team building and office hire.
- Latest digital technology and high speed wifi.
- Onsite free parking for 150 cars, walking distance from the train station and bus routes.
- Inhouse Multi-Award-Winning delicacies from **Punjabi Fusion CIC**, SCCYC's catering trading arm which fills a gap in local, healthy Punjabi and English fused delicacies for inhouse hospitality for venue hire, takeaway and events catering. We have secured funding from Northamptonshire Community Foundation to launch and pilot the venture, which we aim to deliver in due course.

Giving Back to the Community

The greatest thing about supporting SCCYC Enterprises is that all profits are dedicated towards supporting Food Aid which currently supports over 300 poverty disadvantaged and vulnerable people in the Town.





Other Trading Ventures

The Sikh Heritage Shop has been relaunched with plans for expansion to generate income towards museum maintenance. Equipment hire of tables, chairs and musical instruments has also continued to bring in a steady income, which is also used towards sustainability.

SCCYC FINANCIAL REVIEW

Accounts Year End 31st March 2022

ITEM	AMOUNT £
Income: Grants, Donations, Enterprises	**£167,069**
Expenditure: Services, Projects, Running Costs, Capital Completion	**£134, 969**
Restricted Grant Funds: Services, Projects, Building Completion	**£91,332**
Running Costs Restricted Grants Contingency	 **£52,424** **£30,000**

Financial Summary

SCCYC's income for the year was £167k revenue which allowed us to relaunch many of the services that were halted due to the pandemic. This is down on prior year (£324k) as broadly half of last year's income related to capital for our new Waterside Connect building which is now successfully complete. The key driver for lower expenditure is less building capital work and lower professional fees.

We are grateful for the financial support provided by the following who enable us to continue to benefit the community (National Lottery Reaching Community Fund £69,912; West Northamptonshire Council £25,330; Heritage Fund, £14,900; Sport England £9,800; Awards for All £9,952; Defra Fund ££5,000; Northamptonshire Community Foundation £2,000; Northampton South West £1,500; Neighbourly Sainsbury £1,000; Arnold Clark £1,000) as well as our partners, donors, staff and dedicated volunteer base.

Our vital service for this year has been the Food Aid service which remains pivotal to the work we do, providing disadvantaged members of the Northampton community with dry, fresh, hot food and resources on a regular basis as well as welfare services.

Our main programme of services for the next 3 years, £340,026 funded by National Lottery Fund will continue the Covid-19 critical Response services which include Poverty and Welfare support; Recovery activities which include health, wellbeing, and social activities; Resilience development activities which include volunteering, training and employment skills to transition the disadvantaged into further education, earning and independent living.

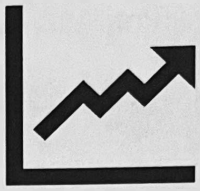
Following the needs analysis, we have identified a need for authentic food services. We plan to deliver this as part of a Social Enterprise Hub which will offer delicious in house catering available for both take away and in conjunction with hiring out of our meeting room facilities. Any profits generated will go back into SCCYC to provide financial support for our services. We see this is a key source of future income to become more financially self sustainable.

Sustainability

The SCCYC management have developed robust strategies towards an effective and sustainable future for the Waterside-Connect Centre. The plans are reviewed regularly to ensure feasibility.

3-year strategic plan are currently being revised to keep in line with the constant changing beneficiaries need and the economic environment.

- **Strategic Plan**
- **3 year Business Plan**
- **3 year Finance and Fundraising Plan**
- **Marketing and Promotion Plan**
- **Operational and Capacity Building Plan**
- **Social Enterprise Plan**



Signed on behalf of the Management Board

Harjinder Kooner
Chair

Date: 22nd January 2023



Sikh Community Centre & Youth Club (SCCYC)
Registered Charity No: 1056764

Address: 35-37 St James Mill Road I NN5 5JW
Telephone: 01604 475802
Email: info@sccyc.co.uk
Website: https://sccyc.co.uk/
Social Media: @SCCYCWATERSIDECONNECT
Donations: SCCYC FOOD AID | Localgiving

Charity registration number 1056764

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	H S Kooner T Minhas J Shairi K Bhangra
Charity number	1056764
Principal address	SCCYC Waterside Connect 35-37 St James Mill Road Northampton NN5 5JW
Independent examiner	Jervis & Partners 30 Harborough Road Kingsthorpe Northampton NN2 7AZ

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

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Statement of trustees' responsibilities	2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 12

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their annual report and financial statements for the year ended 31 March 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Financial review

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is controlled by it's governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

H S Kooner
T Minhas
J Shairi
K Bhangra

The trustees' report was approved by the Board of Trustees.

H S Kooner
Trustee
Dated: 22 January 2023

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2022

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

I report to the trustees on my examination of the financial statements of Sikh Community Centre & Youth Club SCCYC (the charity) for the year ended 31 March 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Jervis & Partners

30 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Dated: 22 January 2023

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
Income and endowments from:							
Donations and legacies	**3**	-	140,394	140,394	-	304,579	304,579
Other trading activities	**4**	26,675	-	26,675	8,355	-	8,355
Investments	**5**	7	-	7	13	-	13
Other income	**6**	4,000	-	4,000	11,395	-	11,395
Total income		30,682	140,394	171,076	19,763	304,579	324,342
Expenditure on:							
Raising funds	**7**	134,968	-	134,968	148,409	-	148,409
Total expenditure		134,968	-	134,968	148,409	-	148,409
Net (outgoing)/incoming resources before transfers		(104,286)	140,394	36,108	(128,646)	304,579	175,933
Gross transfers between funds		124,619	(124,619)	-	126,990	(126,990)	-
Net income for the year/ Net movement in funds		20,333	15,775	36,108	(1,656)	177,589	175,933
Fund balances at 1 April 2021		32,091	463,494	495,585	33,747	285,905	319,652
Fund balances at 31 March 2022		52,424	479,269	531,693	32,091	463,494	495,585

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	2022 £	2021 £	2021 £
Fixed assets					
Tangible assets	11		514,368		463,494
Current assets					
Cash at bank and in hand		173,756		176,553	
Creditors: amounts falling due within one year	13	(123,536)		(108,212)	
Net current assets			50,220		68,341
Total assets less current liabilities			564,588		531,835
Creditors: amounts falling due after more than one year	14		(32,895)		(36,250)
Net assets			531,693		495,585
Income funds					
Restricted funds			479,269		463,494
Unrestricted funds			52,424		32,091
			531,693		495,585

The financial statements were approved by the Trustees on 22 January 2023

H S Kooner
Trustee

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

1 Accounting policies

Charity information

Sikh Community Centre & Youth Club SCCYC is a Registered Charity in England and Wales.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	NIL

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1 Accounting policies **(Continued)**

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.8 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Restricted funds	Restricted funds
	2022	2021
	£	£
Grants	140,394	304,579
Grants receivable for core activities		
Heritage fund	14,900	140,840
Sport England	9,800	-
Defra Fund	5,000	23,550
Awards for All	9,952	10,000
Neighbourly Sainsbury	1,000	-
Northamptonshire Community Foundation	2,000	5,964
West Northamptonshire Council	25,330	-
Northampton South West	1,500	-
National Lottery Reaching Community Fund	69,912	-
Arnold Clark	1,000	-
Other	-	124,225
	140,394	304,579

4 Other trading activities

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Fundraising activities	2,686	4,701
Other donations	23,989	3,654
Other trading activities	26,675	8,355

5 Investments

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Interest receivable	7	13

6 Other income

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Employment allowance	4,000	11,395

7 Raising funds

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Trading costs		
Support costs	134,968	148,409
	134,968	148,409

8 Support costs

	Support costs	**Governance costs**	**2022**	Support costs	Governance costs	2021
	£	**£**	**£**	£	£	£
Staff costs	59,623	-	59,623	66,185	-	66,185
Sundries	947	-	947	1,199	-	1,199
Gas	11,767	-	11,767	3,995	-	3,995
Electricity	-	-	-	2,275	-	2,275
Telephone	1,769	-	1,769	1,410	-	1,410
IT consumables	1,443	-	1,443	3,810	-	3,810
Consulting	7,150	-	7,150	-	-	-
Stationery	1,006	-	1,006	1,706	-	1,706
Insurance	1,189	-	1,189	1,268	-	1,268
Advertising and marketing	1,540	-	1,540	-	-	-
Venue hire	360	-	360	9,502	-	9,502
Professional charges	3,285	-	3,285	17,049	-	17,049
Bank charges	869	-	869	128	-	128
Health & safety costs	5,119	-	5,119	2,253	-	2,253
Volunteering and training	4,896	-	4,896	2,442	-	2,442
Resources & equipment	27,604	-	27,604	35,187	-	35,187
Repairs	4,839	-	4,839	-	-	-
Subscriptions	1,562	-	1,562	-	-	-
	134,968	-	134,968	148,409	-	148,409
Analysed between						
Trading	134,968	-	134,968	148,409	-	148,409

9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

10 Employees

The average monthly number of employees during the year was:

	2022 Number	2021 Number
	3	2

Employment costs	2022 £	2021 £
Wages and salaries	53,931	61,204
Social security costs	4,390	4,127
Other pension costs	1,302	854
	59,623	66,185

There were no employees whose annual remuneration was more than £60,000.

11 Tangible fixed assets

	Freehold land and buildings £
Cost	
At 1 April 2021	463,495
Additions	50,873
At 31 March 2022	514,368
Carrying amount	
At 31 March 2022	514,368
At 31 March 2021	463,494

12 Loans and overdrafts

	2022 £	2021 £
Bank loans	42,895	46,250
Payable within one year	10,000	10,000
Payable after one year	32,895	36,250

13 Creditors: amounts falling due within one year

	Notes	2022 £	2021 £
Bank loans	12	10,000	10,000
Other taxation and social security		1,968	829
Other creditors		111,268	97,083
Accruals and deferred income		300	300
		123,536	108,212

14 Creditors: amounts falling due after more than one year

	Notes	2022 £	2021 £
Bank loans	12	32,895	36,250

15 Analysis of net assets between funds

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
Fund balances at 31 March 2022 are represented by:						
Tangible assets	-	514,368	514,368	-	463,494	463,494
Current assets/(liabilities)	52,424	(2,204)	50,220	68,341	-	68,341
Long term liabilities	-	(32,895)	(32,895)	(36,250)	-	(36,250)
	52,424	479,269	531,693	32,091	463,494	495,585

16 Related party transactions

There were no disclosable related party transactions during the year (2021 - none).

SIKH COMMUNITY CENTRE AND YOUTH CLUB

England & Wales - Charity number 1056764

Accounts

ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2021

Sikh Community Centre & Youth Club (SCCYC)

Registered Charity No: 1056764
Address: 35-37 St James Mill Road I Northampton I NN5 5JW
Telephone: 01604 475802 I Mobile: 07770 088568
Email: info@sccyc
Website: https://sccyc.co.uk
Facebook: SCCYC Northampton
LinkedIn; SCCYC WATERSIDECONNECT
Donations/l SCCYC FOOD AID I Localgiving

Multi-Award Winning Organisation -

'Queens Award for Voluntary Service 2020' MBE for Volunteer Groups
'Rose of Northamptonshire Award 2021' Northamptonshire County Council
'Lifetime Achievement Award 2016' Northamptonshire Community Foundation
Bronze Award 'National Resource Curriculums Supplementary Education'
'Northamptonshire Arts Consortium Awards - Multiple 'Active Engagement, Best Music, Float Art'

IMPACT REPORT

Due to the continued pandemic restrictions, SCCYC reduced services to vital support and poverty only and prioritised the completion of the Waterside Connect Centre. This is projected in the lower impact numbers this year.



700 ***People were indirectly supported by SCCYC Services***

2,000+ ***People indirectly supported by SCCYC awareness services through digital communication.***





2 SCCYC ***Service Recognition Awards***

30 ***People supported by SCCYC Education & Training Services***



400 ***People were directly supported by SCCYC Support Services***



1 ***Management Board Award***

2 ***Volunteer Recognition Awards***

120 ***People directly supported by Hot Food Poverty Service***





70 ***people*** ***Volunteered in SCCYC Services,***
£30,000 ***value of volunteering hours***

1 ***High Quality Multi-use Centre***



30 ***Supporters & Partnerships***



17 ***People directly supported by SCCYC Health & Well-being Services***



18 ***Volunteers developed a high quality Museum***

RECOGNITION AWARDS 2020

'Queens Award for Voluntary Service

- MBE for Volunteer Groups

SCCYC received the Queens Award in 2020, the highest recognition voluntary groups can receive in the UK. The award was achieved in recognition of the dedication of diverse volunteers in delivering services throughout Northampton over 25 years! SCCYC pays tribute to the hard work and commitment of past and present volunteers, whose selfless efforts have had a positive impact in the Town and led to this recognition and award.

"I am so delighted that the Sikh Community Centre & Youth Club (SCCYC) has been awarded the 'Queens Award for Voluntary Service. This is a fantastic acknowledgement of the wonderful work that your organisation is doing within the community".

James Saunders Watson Lord Lieutenant of Northamptonshire.

"Your hard work in the community and the way you work your volunteers is exemplary. The impact on the community is immense and, as goes with this kind of work, beyond what you can measure".

Rachel Mallows MBE, Lord Lieutenant.

'Rose of Northamptonshire Award'

Received for dedication to the safety of the community throughout the coronavirus pandemic. The award was presented to SCCYC for its covid-19 critical response project which provided emergency food parcels, resources and referrals from the start of the pandemic in March 2020.

" I have been so impressed by the outstanding work of SCCYC are undertaking to support those in need during the crisis. My heartfelt thanks and appreciation to you and your team for all that you do to improve the lives and give hope to those who you are reaching out to".

Paul Parson, High Sheriff of Northamptonshire.



SCCYC BACKGROUND

Background

The Sikh Community Centre & Youth Club (SCCYC) was formed in 1996 to provide services that other organisations were unable to provide to Sikhs living in Northamptonshire. SCCYC is now recognised as an innovative and strong forefront organisation that provides quality services to the Sikh, local and wider communities of Northamptonshire.

The Vision

SCCYC exists to meet the support, social, educational, health and cultural needs of the community by involving community members in shaping their own lives.

Mission

To develop a multi agency and cross sector resource centre in Northampton that provides a one-stop solution to:

- REDUCE social deprivation & exclusion, low levels of skills, social isolation;
- RAISE educational standards;
- IMPROVE health, employment opportunities, household incomes and;
- SUPPORT SME business regeneration and diversification pathways leading to vibrant community regeneration and strengthening of the local neighbourhood.

Aims & Objectives

To improve the quality of life of all inhabitants of Northamptonshire through the structured provision of support services and development activities to diverse backgrounds in a safe environment. Specific aims are to:

- Enhance the lives of those who live, work and learn in the local area
- Provide facilities that are affordable and accessible to the local community
- Be a centre of excellence and a role model for organisations in Northamptonshire
- Make SCCYC appealing to businesses, local people and clubs as a venue for meetings, events and activities
- Achieve community cohesion by supporting activities that allow individuals of different backgrounds to share experiences

SCCYC Waterside Connect

SCCYC's Community Hub, the 'Waterside-Connect Centre' on St James Mill Road is complete. The Centre is centrally located in the Waterside Enterprise Zone and serves residents from inner Town Centre, St James Ward, Castle Ward, as well as the Sikh Community and wider BAME communities of Northamptonshire.



Our diverse beneficiaries reside in the lowest 1%-10% indices for multiple deprivation: severe poverty, mental and physical health inequality and face isolation and migration challenges.

Our stakeholders have requested the expansion and tailoring of existing services for an all-round approach under one roof.

SCCYC TEAM







Trustees and Management Board

SCCYC Structure includes executive trustees that are responsible for the overall assets of SCCYC. Harinder Singh is a multi-business man and Amarjit Atwal a director at Chamber of Commerce and logistics.

SCCYC's Management Board is a strong, long standing and successful combination of people with professional backgrounds, experience and diverse skills. They continually strive to provide robust governance, strong leadership, and structured systems and policies towards achieving a professional and sustainable organisation. The team welcomes innovation and creativity to achieve its goals of a flourishing charity that benefits all communities.

Chair	Harjinder Kooner	Head of Global Risk Management Systems at HSBC
Secretary	Kuljit Bhangra	Actuary - Associate Director
Treasurer	Jagjit Shairi	Management Accountant
Vice Treasurer	Tarndeep Minhas	Clinical Representative
Fundraising	Amarit Sandhu	Chartered Accountant
IT Systems	Rupinder Thind	Solutions Architect
Elders Services	Charanjit Grewal	Retired Social Worker
Youth Service	Harpreet Jawanda	University Student
Children's Services	Manjinder Atwal	Primary School Teaching Assistant

Our Volunteers

SCCYC is a volunteer led organisation with an average of 60 regular committed volunteers from diverse communities and age ranges. The volunteers are provided with inductions, certified training, leadership opportunities, expenses, appreciation events and achievement awards. We also provide references, opportunity to enhance CVS's and goals coaching.

The volunteers are key in the planning, implementation and evaluation of services. SCCYC's Volunteering Scheme contains robust structures and a volunteer recruitment pack to equip volunteers to lead services. This scheme gains support from 'Voluntary Impact Northampton'.





Our Management Staff

Our Development Manager, has 18 years' experience of successfully devising strategy and securing funding towards organisational development and managing SCCYC operations. She has completed a Specialist Degree in 'Managing Voluntary & Community Organisations' towards achieving our continued growth plans.

PARTNERSHIPS

SCCYC would like to thank its local, regional and national partners. SCCYC volunteers and staff dedicate a substantial amount of time and effort to build strong partnerships with all sectors: funding bodies, voluntary, public and private sectors. This is vital to SCCYC's strength and to fulfilling its aims and values, as follows:

- Support disadvantage and vulnerable communities
- Provide specialist cultural support to BAME communities
- To promote community cohesion
- To make social change

"….Positive impact of their work and activities which include direct support services for all communities in addressing poverty".

Rachel McGrath, Deputy CEO
Northamptonshire Community Foundation

#NorthantsTogether

In partnership with

THE NATIONAL LOTTERY COMMUNITY FUND

THANK YOU TO OUR REGULAR SUPPORTERS:

Siri Guru Singh Sabha Gurdwara Northampton I PRP Architects I Bhangals Construction I Hope Enterprises I Food Aid Alliance I Local Residents Associations I Association of Supplementary Schools I SACRE I Northamptonshire Police I Northamptonshire Action for Youth Clubs I Northampton Food Banks I Voluntary Impact Northampton I University of Northampton I Northampton Carnival Arts Consortium I Northamptonshire Community Foundation I Northampton Borough Council Forums I The Lord Lieutenant Northamptonshire I The High Sheriff Northamptonshire I Northamptonshire Camber of Commerce I Museum Development East Midlands I Northamptonshire Heritage Forum I Local Support Agencies I Local community organisations I East Hunsbury Knitters I Sikh Museum Initiative I Local Businesses: Farm Foods I Go Dharmic I Shop Zero I Waitrose I Lassaan I Shepherd & Co I Abington Place I And many more…

STAKEHOLDER FEEDBACK

Collated from surveys, focus groups and service feedback evaluations (2019-2020)

Issues faced by service users:

1. Universal credit claims declined – no next step guidance supplied
2. Mandatory reconsideration of universal credit – status unknown
3. Complex welfare guidance support not available and lack of language/cultural support
4. Pre settlement status for European nationals
5. Stress and anxiety management and lack of mental heath support
6. Medication self-management concerns
7. Debt advice: consolidation of loans
8. Lack of mental health support

Our beneficiaries service needs:

- All rounded, tailored, personalised support for effective and long term impacting in addressing multiple complex issues
- Food/resource bank and healthy meals to meet critical poverty needs
- Heritage workshops to teach core values, promote community cohesion and educational use
- Elderly interaction programmes to combat isolation and improve wellbeing
- Youth social action projects and youth room to support young people in a safe place
- Womens services with creche facility to support with multiple issues and connection
- Volunteering, education and training to build skills toward independent living
- Physical and mental wellbeing activities to improve health and wellbeing
- Organic food growing & cookery skills towards sustainable healthy living
- Minibus to pick up elderly and physically and emotionally disadvantaged people to access services

In November 2017, SCCYC undertook a full stakeholder survey to obtain feedback from partners and collaborators in regards to previous work carried out and how well working relationships were fulfilled/ maintained

87.59% of Stakeholders said, *"We have a Good Working Relationship with SCCYC"*
99.47% of Stakeholders said, "*SCCYC provide a High to Good Quality Service"*
86.9% of Stakeholders said, *"We would use the New Community Centre Building".*

"All interaction with the SCCYC Representatives is always positive and helpful. Staff are happy to help and support other community group events."

- SCCYC Effective Community Cohesion
- SCCYC Strong Leadership & Management
- SCCYC Excellent Funding & Volunteering Achievements

"There is a passion that is unique to you as a team in Northants and that feels like genuine desire for change. After the strategic training, I'll offer my in-kind support and years of experience in helping you to realise your ambition, which when successful can become a Beacon for all Sikh communities in the UK for how to develop community centres for the good of all society".

Humraaj Singh, Sparrow Hawk Consultants

POVERTY SERVICE

400 people supported from March 2020. The unprecedented pandemic had a detrimental impact to many people's lives financially, health wise, social isolation impacting wellbeing and the unfortunate loss of lives. One year later, the Food Aid service has become a large-scale operation with the support of diverse volunteers, communities, supportive partnerships and dedicated support staff.

SCCYC Food Aid works in a multi-agency approach providing: weekly food parcels, hot food, vital resources and equipment to disadvantaged, vulnerable people and rough sleeper in the town. Additionally, SCCYC provides referrals, befriending, and BAME support to meet culture specific needs.







SCCYC Poverty Service gained 'Rose of Northamptonshire Award' in January 2020 for dedication to the safety of the community throughout the coronavirus pandemic. Northamptonshire's Lord Lieutenant, High Sheriff and County Council presented SCCYC with the award for its covid-19 response programme on January 21st.

Without the care and love from yourselves and the kindness of all your donors we would not have survived this terrible situation. It has been more to us than food and resources, it has been the kindness of human contact that has also given us strength in the most terrible of circumstance. Thank you all for everything you have done for us.

Ms. A.T.

Young single mother deeply impacted by poverty.

- 100% Satisfaction Rate from Food Aid Service Beneficiaries
- Approx. 400 beneficiaries supported weekly throughout the pandemic.
- Approx. 7000 units of diverse support, health and wellbeing activities.
- Approx. 40,000 value of volunteering hours
- Approx. 10,000 items of food and vital supplies distributed
- 4 schools supported with family lunch boxes
- 26 Partnerships – multi agency and community approach

SUPPORT SERVICE

29 poverty disadvantaged and vulnerable people have been directly supported with referrals, sign posting and be-friending this year. Issues range from financial difficulty, single parenting, domestic violence, interpersonal abuse and bereavement. BAME women have been provided with culture specific support.

SCCYC has created a welcoming reception to great service users, provide sign posting and hold assessments to identify support required.



Annual Feedback shows a gap in local globalised service provision, there is an urgent need for personalised support for vulnerable people, particularly BAME communities that have language barriers and cultural empathy needs to progress from start to finish.

SCCYC Health & Wellbeing

16 BAME Women accessed Indian Yoga gaining flexibility, physical and mental health benefits, as well as, much needed social interaction after the covid-19 isolations.

The new community gym and changing facilities are nearly complete to help improve physical wellbeing and will have tailored timings to accommodate varying age and gender groups.



SCCYC Youth Social Action

13 young people were supported through youth social action. Young people that have left care were provided with weekly food parcels and resources. Young people helped to volunteer in food aid, held fundraising initiatives and volunteered remotely on various project planning tasks, giving them a positive focus in lockdowns. The project assisted them to gain references for employment and volunteering awards, such as the Duke of Edinburgh Award to enhance their CV's.



SCCYC Education & Training

15 unemployed people gained confidence and soft skills in a supportive environment. Due to the pandemic, the focus was on practical development, whilst volunteering, online certified training and enhancing CV's were focussed towards earning.



SIKH MUSEUM NORTHAMPTON (SMN)

High Quality Museum - With the support of the Heritage Emergency Fund, SCCYC was able to stabilise and sustain the Museum at this unprecedented time. The support allowed for safe relocation and storage of the heritage exhibitions at the new Waterside Connect Centre until the Museum build was completed.

Additional capital funding from Heritage Fund made it possible to produce a high quality finished Museum, storage room and Lift which was vital for access to the first floor educational centre. The support has made a substantial difference allowing us to complete the project to a high standard within the set deadline.





#NationalLotteryHertiageFund
#ThanksToYou

16 Volunteers worked on the **'Sikhs of Northampton - Celebrating 60 Years!' heritage project** in the midst of the pandemic. The project is capturing some amazing stories and preserving them for future years. There are stories of migration and integration challenges; and core values such as volunteering which has contributed to community accomplishments. The exhibition will exhibit high quality past projects in a heritage trail, display related objects and will have interactive activity towards active engagement.

SUPPLEMENTARY EDUCATION

Due to the pandemic, the supplementary education activities were put on hold. The management board, staff and volunteers utilised the time to plan the services, ready for opening in Autumn 2021. SCCYC:

- **Developed high quality learning areas in the new Centre by securing capital funds**
- **Purchased the latest digital technology to aid learning**
- **Devised operational plans and sourced funds for learning resources and tutor salaries**
- **Created a new website to promote services and planned digital booking and payment systems**

Punjabi School

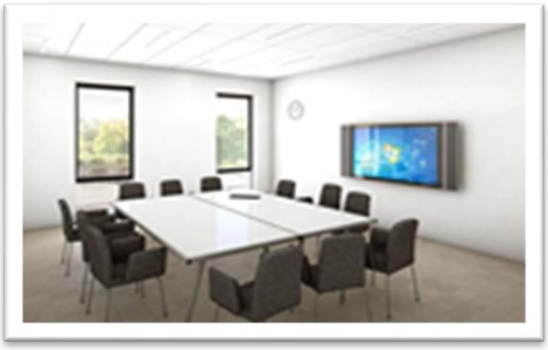
Funding for the classrooms, tutor salaries, training, key resources and digital resources has been secured and a project plan entailed to aid learning to GCSE level qualification and extra-curricular education.

Sikh Education

A high quality Museum, library and digital technology has been developed to teach core values, education, citizenship and to promote community cohesion. Visitors can access guided tours, workshops and exhibitions.

Music & Arts

We hope to resume music classes, performing arts and creative arts activity from October 2021, so that children can once again learn artistic skills, gain confidence from stage performances and gain enjoyable experiences.



BUSINESS & ENTERPRISE

Venue Hire

The Waterside-Connect Centre boasts modern facilities for training, business, and enterprise, with all profits dedicated to supporting social impact services for those most vulnerable in Northampton and towards sustaining the organisation. Hire facilities include: conferencing, meetings, events, exhibitions, training and workshops.

Catering Enterprise

SCCYC's trading arm, 'Punjabi Fusion CIC' will fill a gap in local existing services by providing a fusion of East meets West healthy lacto-vegan catering. The social impact of the CIC is to provide free and concession food to people living in poverty and to work towards sustaining poverty services. Three Year strategic, business, financial and operational plans are in place. Marketing & PR materials are being devised ready for operations in Autumn 2021.

Trading Ventures

The Sikh Heritage Shop has been relaunched with plans for expansion to generate income towards museum maintenance. Equipment hire of tables, chairs and musical instruments has also continued to bring in a steady income, which is also used towards sustainability of diverse services.

FINANCIAL REVIEW



Accounts 2020-21

DETAILS	AMOUNT
Grants, Donations, Trading	**£324,342**
Services and Running Costs	**£148,409**
Projects and building grants Contingency	**£304,579** **£19,471**
Current and Savings	**£176,553**

Financial Summary

In the midst of a Pandemic the last 12 months were the most successful for SCCYC from a financial perspective with Income rising by 84% from 175k to 324k which allowed us to move into our new building at St James Mill road. This is a significant achievement and would not have been possible without the tremendous financial support from our various funders (Heritage Fund £140,840; NLCF CCSS Fund £98,875; Defra Fund £23,550; Awards for All £10,000; Wrap Fund £10,000; Northamptonshire Community Foundation £5,964; Edward Goslin Fund £5,000; Rank Foundation £4,000; Councillor Funds £1,800; Northants Sport £1,500; Grantscape £2,550; Percy Bilton £500) and our partnerships, donors and our ever growing volunteer base. Our grant income increased from 160k to 304k with key contributions from Heritage Fund, National Lottery Fund and Defra Fund.

The COVID 19 backdrop has resulted in SCCYC incurring delays in being able to fully complete some aspects of our building work and services.

We have been able to fit out the Museum, largely complete the work in respect of the conference rooms and classrooms/meeting rooms. We now have a purpose built gym which will open once COVID 19 restrictions are eased as well as making good progress to have 3 purpose built meeting/classrooms and a conference centre which will enable us to execute on our strategic objectives to diversify our income stream

In addition the Food Bank has been well established and is pivotal in a lot of what we do with an increase in our support and poverty services to respond to the impact of Covid-19 on disadvantaged members of the local and wider Northamptonshire community by significantly increasing our provision of dry, fresh, and hot food banks.

Sustainability

The SCCYC management have developed robust strategies towards an effective and sustainable future at the Waterside-Connect Centre. The plans are reviewed regularly to ensure feasibility, which include:

- **Strategic Plan**
- **3 year Business Plan**
- **3 year Finance and Fundraising Plan**
- **Marketing and Promotion Plan**
- **Operational and Capacity Building Plan**
- **Social Enterprise Plan**



Signed on behalf of the Management Board



Harjinder Kooner
Chair

Date: 30th January 2022


SCCYC
WATERSIDE:CONNECT
CONNECTING COMMUNITIES

Charity Registration No. 1056764

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	H S Kooner T Minhas J Shairi K Bhangra
Charity number	1056764
Principal address	SCCYC Waterside Connect 35-37 St James Mill Road Northampton NN5 5JW
Independent examiner	Jervis & Partners 30 Harborough Road Kingsthorpe Northampton NN2 7AZ

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

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Statement of financial activities	4
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SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their annual report and financial statements for the year ended 31 March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Financial review
The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management
The charity is controlled by it's governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:
H S Kooner
T Minhas
J Shairi
K Bhangra

The trustees' report was approved by the Board of Trustees.



H S Kooner
Trustee
Dated: 16 January 2022

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2021

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

I report to the trustees on my examination of the financial statements of Sikh Community Centre & Youth Club SCCYC (the charity) for the year ended 31 March 2021.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Jervis & Partners

30 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Dated: 16 January 2022

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £
Income and endowments from:							
Donations and legacies	**3**	-	304,579	304,579	3,713	160,351	164,064
Other trading activities	**4**	8,355	-	8,355	9,068	-	9,068
Investments	**5**	13	-	13	33	-	33
Other income	**6**	11,395	-	11,395	2,416	-	2,416
Total income		19,763	304,579	324,342	15,230	160,351	175,581
Expenditure on:							
Raising funds	**7**	148,409	-	148,409	(109,172)	159,376	50,204
Total resources expended		148,409	-	148,409	(109,172)	159,376	50,204
Net (outgoing)/incoming resources before transfers		(128,646)	304,579	175,933	124,402	975	125,377
Gross transfers between funds		126,990	(126,990)	-	(124,709)	124,709	-
Net (expenditure)/income for the year/ Net movement in funds		(1,656)	177,589	175,933	(307)	125,684	125,377
Fund balances at 1 April 2020		33,747	285,905	319,652	34,054	160,221	194,275
Fund balances at 31 March 2021		32,091	463,494	495,585	33,747	285,905	319,652

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

BALANCE SHEET

AS AT 31 MARCH 2021

	Notes	2021 £	2021 £	2020 £	2020 £
Fixed assets					
Tangible assets	**11**		463,494		285,905
Current assets					
Cash at bank and in hand		176,553		96,001	
Creditors: amounts falling due within one year	**13**	(144,462)		(62,254)	
Net current assets			32,091		33,747
Total assets less current liabilities			495,585		319,652
Income funds					
Restricted funds			463,494		285,905
Unrestricted funds			32,091		33,747
			495,585		319,652

The financial statements were approved by the Trustees on 16 January 2022

H S Kooner

Trustee

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	NIL

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

1 Accounting policies **(Continued)**

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.9 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Restricted funds	Unrestricted funds	Restricted funds	Total
	2021	2020	2020	2020
	£	£	£	£
Grants	304,579	3,713	160,351	164,064

3 Donations and legacies **(Continued)**

Grants receivable for core activities				
Heritage fund	140,840	-	34,800	34,800
NLCF CCSS Fund	98,875	-	-	-
Defra Fund	23,550	-	-	-
Awards for All	10,000	-	-	-
Wrap Fund	10,000	-	-	-
Northamptonshire Community Foundation	5,964	-	4,906	4,906
Edward Goslin Fund	5,000	-	-	-
Rank Foundation	4,000	-	-	-
Councillor Funds	1,800	-	-	-
Northants Sport	1,500	-	-	-
Other	-	3,713	120,645	124,358
Grantscape	2,550	-	-	-
Percy Bilton	500	-	-	-
	304,579	3,713	160,351	164,064

4 Other trading activities

	Unrestricted funds	Unrestricted funds
	2021	2020
	£	£
Activity fees	-	1,255
Fundraising activities	4,701	7,476
Other donations	3,654	337
Other trading activities	8,355	9,068

5 Investments

	Unrestricted funds	Unrestricted funds
	2021	2020
	£	£
Interest receivable	13	33

6 Other income

	Unrestricted funds	Unrestricted funds
	2021	2020
	£	£
Employment allowance	11,395	2,416

7 Raising funds

	Unrestricted funds	Unrestricted funds	Restricted funds	Total
	2021	2020	2020	2020
	£	£	£	£
Trading costs				
Support costs	148,409	(109,172)	159,376	50,204
	148,409	(109,172)	159,376	50,204

8 Support costs

	Support costs	**Governance costs**	**2021**	Support costs	Governance costs	2020
	£	**£**	**£**	£	£	£
Staff costs	66,185	-	66,185	33,141	-	33,141
Sundries	1,199	-	1,199	2,947	-	2,947
Gas	3,995	-	3,995	425	-	425
Electricity	2,275	-	2,275	886	-	886
Telephone	1,410	-	1,410	604	-	604
IT consumables	3,810	-	3,810	-	-	-
TV license	-	-	-	155	-	155
Stationery	1,706	-	1,706	-	-	-
Insurance	1,268	-	1,268	893	-	893
Ricoh capital	-	-	-	1,001	-	1,001
Venue hire	9,502	-	9,502	2,491	-	2,491
Professional charges	17,049	-	17,049	6,829	-	6,829
Bank charges	128	-	128	99	-	99
Health & safety costs	2,253	-	2,253	-	-	-
Volunteering and training	2,442	-	2,442	-	-	-
Resources & equipment	35,187	-	35,187	-	-	-
Repairs	-	-	-	95	-	95
Xero software	-	-	-	638	-	638
	148,409	-	148,409	50,204	-	50,204
Analysed between						
Trading	148,409	-	148,409	50,204	-	50,204

9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

10 Employees

The average monthly number of employees during the year was:

	2021 Number	2020 Number
	2	1

Employment costs	2021 £	2020 £
Wages and salaries	61,204	30,121
Social security costs	4,127	2,416
Other pension costs	854	604
	66,185	33,141

There were no employees whose annual remuneration was more than £60,000.

11 Tangible fixed assets

	Freehold land and buildings £
Cost	
At 1 April 2020	285,905
Additions	177,589
At 31 March 2021	463,494
Carrying amount	
At 31 March 2021	463,494
At 31 March 2020	285,905

12 Loans and overdrafts

	2021 £	2020 £
Bank loans	46,250	-
Payable within one year	46,250	-

13 Creditors: amounts falling due within one year

	Notes	2021 £	2020 £
Bank loans	12	46,250	-
Other taxation and social security		829	2,302
Other creditors		97,083	59,652
Accruals and deferred income		300	300
		144,462	62,254

14 Analysis of net assets between funds

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £
Fund balances at 31 March 2021 are represented by:						
Tangible assets	-	463,494	463,494	-	285,905	285,905
Current assets/ (liabilities)	32,091	-	32,091	33,747	-	33,747
	32,091	463,494	495,585	33,747	285,905	319,652

15 Related party transactions

There were no disclosable related party transactions during the year (2020 - none).