

# 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/](https://localgiving.org/appeal/SCCYC_FoodAid/)

 [info@sccyc.co.uk](mailto:info@sccyc.co.uk)

 07770 088568 | 01604 475802

 [www.sccyc.co.uk](http://www.sccyc.co.uk)

 @sccycwatersideconnect

 35-37 St James Mill Road, NN5 5JW



# 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**

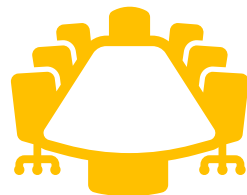
Partnerships



**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



# Our Services



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

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

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



# Achievement Awards 2023



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.



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



*“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



# 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:

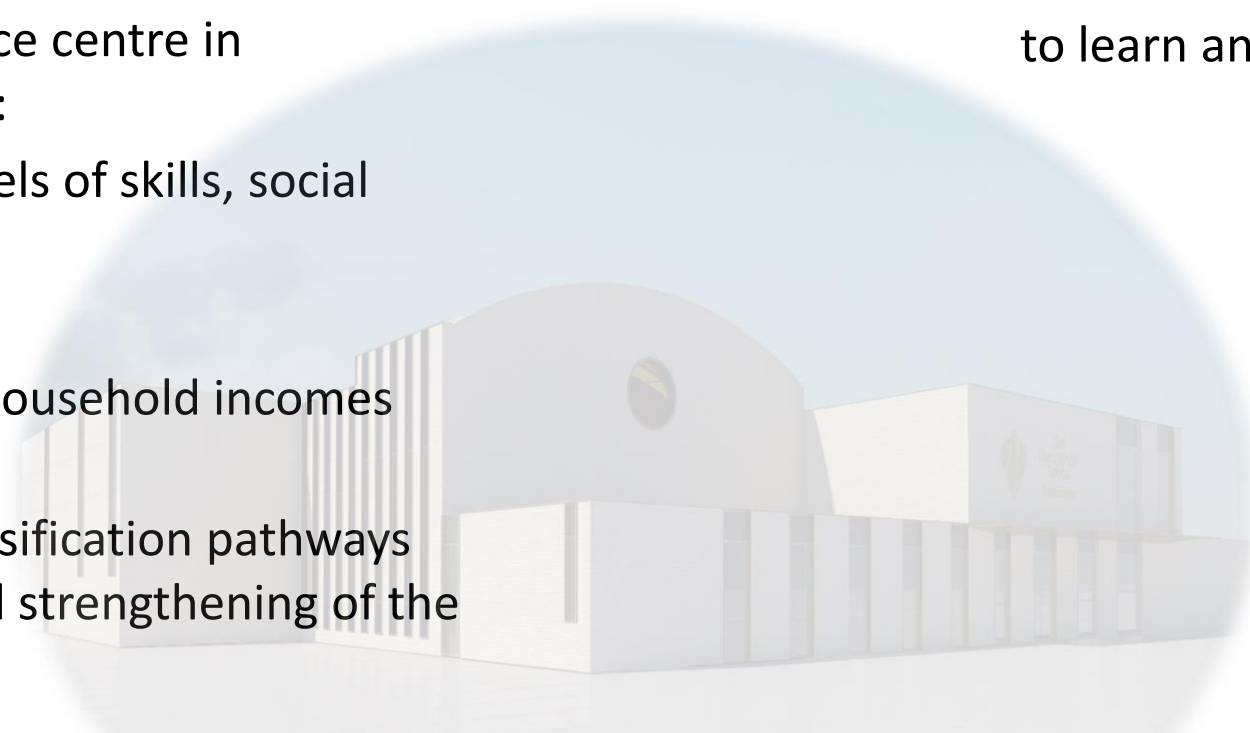
- REDUCE social deprivation & exclusion, low levels of skills, social isolation;
- RAISE educational standards;
- IMPROVE health, employment opportunities, household incomes and;
- SUPPORT SME business regeneration and diversification pathways leading to vibrant community regeneration and strengthening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





## 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	Tarndee 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.



# Our Partners

**7 Funders**  
**23 Informal Partnerships**  
**130 Donors**



*“....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 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.





# Our Stakeholders

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

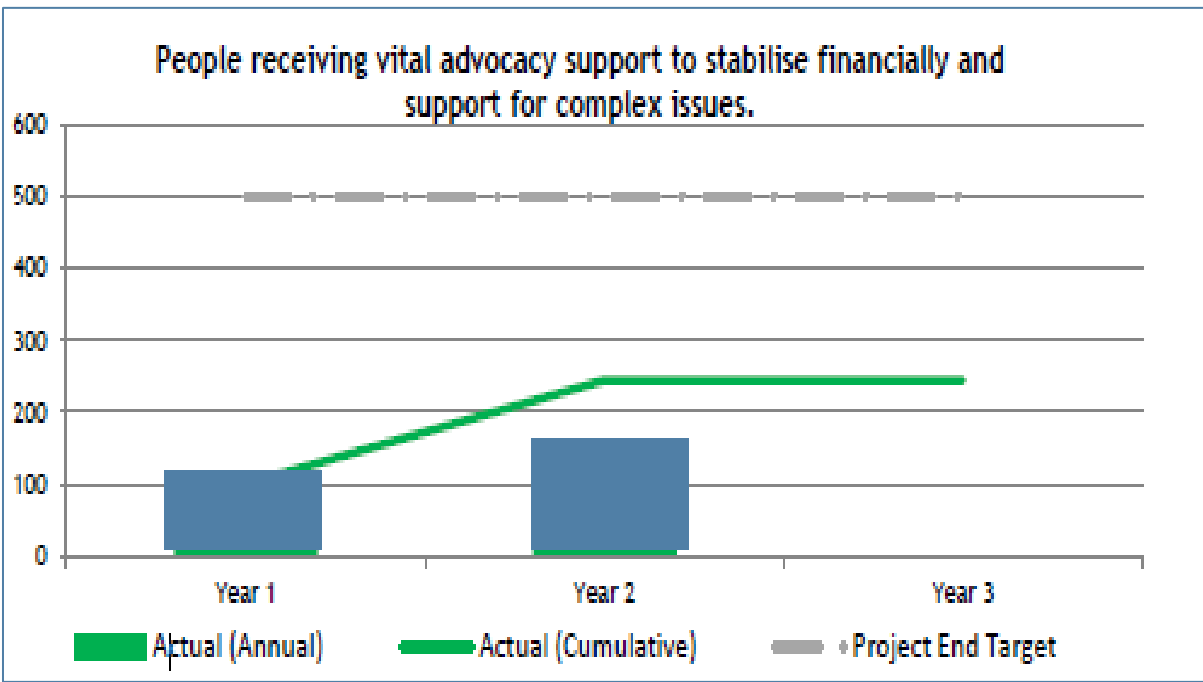
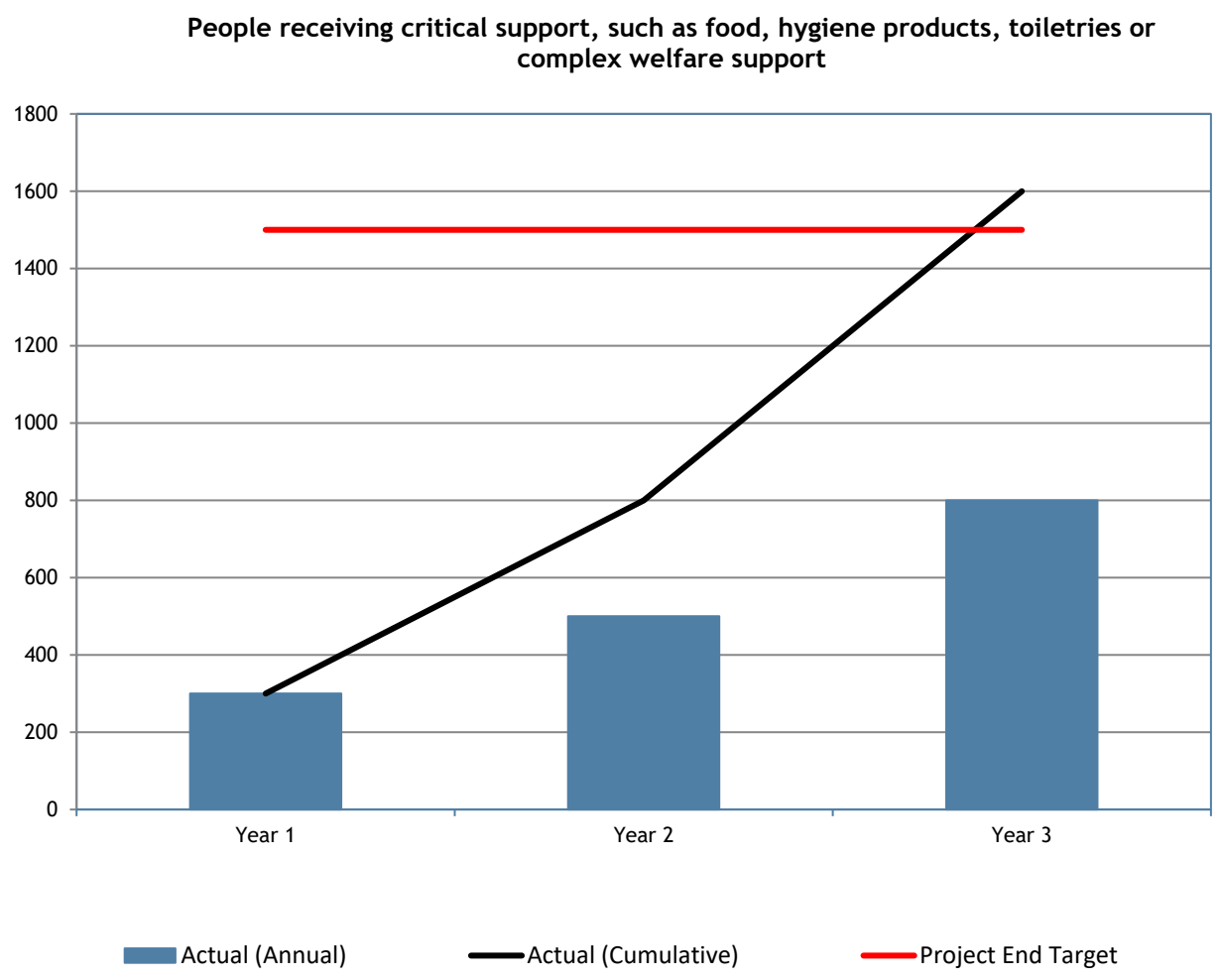
## Issues faced by service users:

- 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.



# 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

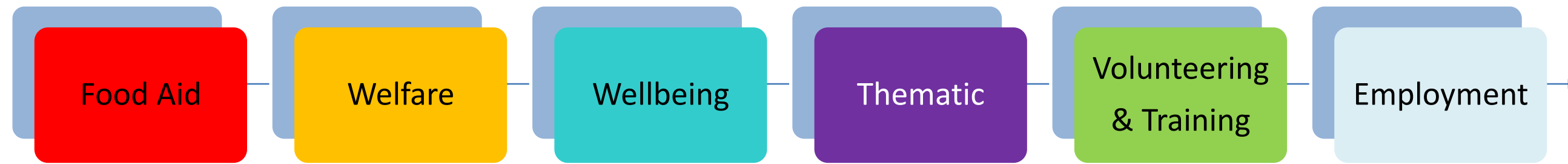
Delivery outcomes £138,000 (October 2022-March 2024):

- 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.

*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.*





**4 people  
transitioned  
from  
poverty**

A European woman accessed SCCYC Food Aid due to financial 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 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.





## 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.

**48 Clients**

**Approx.  
2,200  
Awareness**

## 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 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

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

**58 service  
users**

**60 accessed  
events**



# 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 Heritage & Arts



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

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

**127 Service Users**

**Approx. 6,000 Audiences**

**4 passed GCSE Punjabi**





# 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 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



**All Profit  
dedicated to  
support  
disadvantaged  
clients**



Social Impact

Employment Skills

Service Gap

Sustainability



## WATERSIDE CONNECT ENTERPRISES



## 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.



# 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.

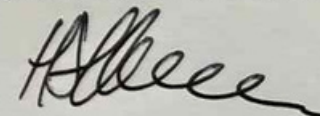
We are grateful for the financial support provided by the following who enable us to continue to benefit the community (National Lottery Reaching Community £134,509; West Northamptonshire Council £15,682; Awards for All £10,000; Sport England Capital Fund £5,871; Northamptonshire Community Foundation 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: 11<sup>th</sup> February 2024.



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



[https://localgiving.org/appeal/SCCYC\\_FoodAid/](https://localgiving.org/appeal/SCCYC_FoodAid/)



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@sccycwatersideconnect



35-37 St James Mill Road, NN5 5JW



**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

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**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

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# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

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# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## TRUSTEES' REPORT

**FOR THE YEAR ENDED 31 MARCH 2023**

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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 its 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)

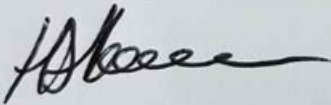
N Singh

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***

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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

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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**

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

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

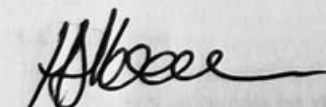
# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## BALANCE SHEET

AS AT 31 MARCH 2023

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

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#### 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
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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.

# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2023

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### 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.



# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

### 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
<b>Grants receivable for core activities</b>		
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	Unrestricted funds
	2023 £	2022 £
Fundraising activities	16,991	2,686
Other donations	4,486	23,989
Other trading activities	21,477	26,675

# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

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### 5 Investments

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Interest receivable	64	7
	<u>        </u>	<u>        </u>

### 6 Other income

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Employment allowance	4,746	4,000
	<u>        </u>	<u>        </u>



# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

### 7 Raising funds

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
<u>Trading costs</u>		
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
	£
<b>Direct costs</b>	
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
<b>Analysis by fund</b>	
Restricted funds	140,105

# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2023

### 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
	<u>45,863</u>	<u>-</u>	<u>45,863</u>	<u>134,968</u>	<u>134,968</u>
Analysed between					
Trading	<u>45,863</u>	<u>-</u>	<u>45,863</u>	<u>134,968</u>	<u>134,968</u>

### 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 Number	2022 Number
<u>1</u>	<u>3</u>

# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

### 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
	<u>47,829</u>	<u>59,623</u>

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 £
<b>Cost</b>	
At 1 April 2022	514,368
Additions	49,259
	<u>563,627</u>
At 31 March 2023	
<b>Depreciation and impairment</b>	
Depreciation charged in the year	20,026
	<u>20,026</u>
At 31 March 2023	
<b>Carrying amount</b>	
At 31 March 2023	543,601
	<u>514,368</u>
At 31 March 2022	

### 14 Debtors

	2023 £	2022 £
<b>Amounts falling due within one year:</b>		
Trade debtors	744	-
	<u>744</u>	<u>-</u>



# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

### 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

# SIKH COMMUNITY CENTRE & YOUTH CLUB SCCYC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2023

#### 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
<b>Previous year:</b>	<b>At 1 April 2021 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Transfers £</b>	<b>At 31 March 2022 £</b>
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 £
<b>Fund balances at 31 March 2023 are represented by:</b>			
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 £
<b>Fund balances at 31 March 2022 are represented by:</b>			
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).