

KUMON Y'ALL

England & Wales · Charity number 1157414

Details

Status Registered

Legal form CIO

Registered 2014-06-10

Register [View on the Charity Commission register](#)

Contact

Address 35 Orchard Street
Dewsbury
WF12 9LT

Phone 07515634970

Email enquiries@kumonyall.co.uk

Website www.kumonyall.co.uk

Activities

Objects: 1 TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, PRIMARILY AGED 8 TO 21 IN DEWSBURY SOUTH AND THE SURROUNDING AREAS THROUGH:A THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;B PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.2 TO RELIEVE SICKNESS AND PRESERVE AND PROTECT THE GOOD MENTAL AND PHYSICAL HEALTH OF CHILDREN AND ADULTS; AND3 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: Kumon Y'all empowers young people to be flag bearers of positive change in their community, Dewsbury. In the past year, we have utilised the energies of 60+ youth for projects that build bridges between the fragmented sections of our community and its surrounding areas. Using sport, We attracted the youth to create projects showing unity in the community. Projects gained regional and national awards

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,153	£45,176	-	-
2024-03-31	£51,891	£49,183	-	-
2023-03-31	£42,851	£48,051	-	-
2022-03-31	£62,052	£49,697	-	-
2021-03-31	£42,776	£33,949	-	-

Trustees

Name	Role	Appointed
MUSTAK YUNUS	Chair	2014-02-19
Dr SHABIR MUSA		2014-02-19
SOKAT ALI PATEL		2014-02-19

KUMON Y'ALL

England & Wales - Charity number 1157414

Accounts

	Trustees' Annual Report for the period							
	From	Period start date			T o	Period end date		
		6th	April	2024		5th	April	2025

Section A Reference and administration details

Charity name	Kumon Y'all
Other names charity is known by	
Registered charity number (if any)	1157414
Charity's principal address	35 Orchard street
	Savile Town
	Dewsbury
Postcode	WF12 9LT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mustak Yunus	Chairman		
2	Shabir Musa	Secretary		
3	Sokat A Patel	Treasurer		
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, PRIMARILY AGED 8 TO 21 IN DEWSBURY SOUTH AND THE SURROUNDING AREAS THROUGH:
 - THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;
 - PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN

SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

2. TO RELIEVE SICKNESS AND PRESERVE AND PROTECT THE GOOD MENTAL AND PHYSICAL HEALTH OF CHILDREN AND ADULTS; AND
3. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We managed to get more young people involved in activities throughout the year and we used them for our main aim of building bridges between communities. Some examples we have carried out in respect of this objective is as follows:

- We continued our local community projects as always getting outside and engaging with initiatives like 'Love Thy Neighbour' events. We offered a helping hand to others in communities like Thornhill and elsewhere where people were in need.
- Our annual intergenerational Boccia tournament continued at local school (Manor Croft Academy) bringing together and uniting many sections of our communities and public sectors. The Dewsbury Minister and local dignitaries arrived too and offered speeches of solidarity and unity.
- We continued to support our parks and spaces by using young people to maintain them. This was always enjoyable for our young people, developing time in nature and appreciating how to maintain grounds.
- Our 11th annual Let's Unite family fun day took place on the 6th July 2024 at Savile Town Playing Fields. This was our biggest ever event attracting more stalls than ever, with over 70+ stalls booked. We also had a record number of family fun filled activities that serve the community on the day, bringing people together in a show of true community spirit and strength.
Neighbouring partner organisations (Police, Fire Service, NHS, Religious leaders) attended the event and we took this opportunity to thank our many partners, sponsors, stall holders, players, countless volunteers and one and all for their support. The young people remained a key highlight for their hours of dedication and service before, during and after the Let's Unite event day.
- Furthermore, our Duke of Edinburgh award scheme has been running with another superb and successful year with more partnerships with other organisations and Institutes. Our young people, both boys and girls have completed a new record number of Gold, Silver and Bronze expeditions across our youth group.
- We opened our doors again and invited many organisations including schools to visit our mosque. They toured the many daily activities that happen, enjoyed a quiz followed by light

refreshments.

- Our website was updated and refreshed by volunteers and continues to be regularly updated.
- We have a good partnership with our local Police team and our young people worked with them to research and plan a presentation on knife crime and drugs. This impactful presentation was delivered by young people themselves in different localities and mosques to ensure it raised awareness on knife crime and drugs.
- We continually team up with local organisations and offer grassroots level support such as gardening, cleaning up pathways, assemblies and delivering support where needed.
- The information above is a small snapshot of what our young people have been doing in the year 2024 to 2025. For more information, head over to our website www.kumonyall.co.uk and also follow us on our social profiles (Facebook, Twitter, Instagram).

All our projects were planned, managed, delivered and evaluated by the young people we serve.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Participation in Duke of Edinburgh Award - Gold , Silver and Bronze,
- Facilitated Mosque visits for local schools and other public organisations.
- Used our youngsters to deliver messages to local youngsters on health and safety messages (ie Drugs and Knife Crime)
- Held a Fun Day to unite all local communities with activities for all ages and used sport and food to make it an enjoyable day.
- Held Boccia event at Manor Croft Academy bringing together the local community and dignitaries.

Section E

Financial review

Brief statement of the charity's policy on reserves

At a meeting of the management committee held on Sun 10th Aug 2025 members of the committee reviewed what level of funding the charity should hold in reserve.

It was agreed that the committee would hold approximately 6 month's general running costs in reserve. Based upon current levels of expenditure we expect £15,000.00 would be held in reserve.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for optional information.


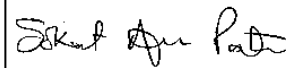
Section F Other optional information

Empty box for Section F optional information.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Mustak Yunus	Sokat Ali Patel
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Position (eg Secretary, Chair, etc)	Chair	Treasurer
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Date	15/08/2025
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KUMON Y'ALL
35 ORCHARD ST
DEWSBURY WF12 9LT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th April 2025

FUNDS RECEIVED	£
Fees (DofE - Cash)	4,168.00
Grant	1,252.40
Others	5,222.96
Cash	18.50
Fundraiser	14,491.61
	25,153.47
Payments	
Employment Costs:	
Wages	26,344.04
Paye	3,746.00
Expenses	0.00
Administrative Costs:	
Event Equipment	819.98
Insurance	785.03
Materials	0.00
Sundry	0.00
Event Food	0.00
Minibus	997.39
Stationary and Printing	4.60
Professional Fees	488.00
Repayments	0.00
Internet	0.00
DofE	2,301.40
Fundraisers:/ Donations	
Fundraisers	6,090.34
Courses	0.00
Premises Costs:	
Rent	3,600.00
Professional Fees:	
Accountancy Fees	0.00
	45,176.78
SURPLUS RECEIPT OVER PAYMENTS	-20,023.31
Equipment	
Other Assets	0.00
Net Balance During the Year	-20,023.31
BALANCE BROUGHT FORWARD	58,292.69
BALANCE CARRIED FORWARD	38,269.37
<u>Bank/Cash Reconciliation</u>	
Balance per bank account as at 5.4.2025	38,269.37
Cash in hand	0.00
	38,269.37

Daawie & Mitha LLP
62 Bradford Road,
Dewsbury, WF13 2DU
Tel: 01924 488588
Email: Info@daawiemitha.co.uk


12/08/25

KUMON Y'ALL
35 ORCHARD ST
DEWSBURY WF12 9LT

Statement of Assets for the Year Ended 5TH April 2025

<u>General Fund</u>	£
Balance at start of Year	63,398.17
Surplus Receipts over payments	-20,023.31
Overpaid/Underpaid wages	393.04
	<u>43,767.90</u>
Plant & Equipment	
Balance at start of Year	5105.49
Additions	0.00
Balance at end of year	5105.49
Balance at Bank	38269.37
Paye	393.04
Net Book Value	<u>43767.90</u>

Daawie & Mitha LLP
62 Bradford Road,
Dewsbury, WF13 2DU
Tel: 01924 488588
Email: Info@daawiemitha.co.uk



12/08/25

Independent Examiner Report

Kumon Y'all
35 Orchard Street, Savile Town, Dewsbury, WF12 9LT

Independent Examiner's Report to the Trustees of Kumon Y'all

I report on the accounts of the Charity for the year ended 31st March 2025, which are set out on the pages below

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed

It is my responsibility to:

- (1) examine the accounts (under section 43 (3) (a) of the 1993 Act);
- (2) to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the 1993 Act); and
- (3) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out below.

Independent examiner's statement

In the course of my examination, no matters have come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to establish a proper understanding of the accounts to be reached.

Daawie & Mitha LLP
Chartered Certified Accountants
62 Bradford Road
Dewsbury
WF13 2DU

Name: Yusuf Daawie

Signature: 

Date: 12/08/2025

KUMON Y'ALL

England & Wales - Charity number 1157414

Accounts



Trustees' Annual Report for the period

From

Period start date

6th April 2023

T
o

Period end date

5th April 2024

Section A Reference and administration details

Charity name

Kumon Y'all

Other names charity is known by

Registered charity number (if any)

1157414

Charity's principal address

35 Orchard street

Savile Town

Dewsbury

Postcode

WF12 9LT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mustak Yunus	Chairman		
2	Shabir Musa	Secretary		
3	Sokat A Patel	Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, PRIMARILY AGED 8 TO 21 IN DEWSBURY SOUTH AND THE SURROUNDING AREAS THROUGH:
 - THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;
 - PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

2. TO RELIEVE SICKNESS AND PRESERVE AND PROTECT THE GOOD MENTAL AND PHYSICAL HEALTH OF CHILDREN AND ADULTS; AND
3. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

We managed to get more young people involved in activities throughout the year and we used them for our main aim of building bridges between communities. Some examples we have carried out in respect of this objective is as follows:

- We continued our local community projects as always getting outside and engaging with initiatives like 'Keeping Britain Tidy'. We offered a helping hand to others in communities like Thornhill and elsewhere where people were in need.
- Our annual intergenerational Boccia tournament continued at local school (Manor Croft Academy) bringing together and uniting many sections of our communities and public sectors, with the Great Get Together project team.
- We teamed with Kirklees Council to create sustainable and green spaces where our young people volunteered countless hours in planting trees and supporting our ambitious goal, we started a few years ago of pledging to plant 10 thousand trees. We contributed to the preservation of a forest to support our global footprint.
- As always, a much-loved annual event continued with our young people lighting up the faces of so many children in the Pinderfields children's ward.
- Our 11th annual Let's Unite family fun day took place on the 6th July 2024 at Savile Town Playing Fields. This was our biggest ever event attracting more stalls than ever, with over 70+ stalls booked. We also had a record number of family fun filled activities that serve the community on the day, bringing people together in a show of true community spirit and strength.
Neighbouring partner organisations (Police , Fire Service , NHS, West Riding County FA, Religious leaders) attended the event and we took this opportunity to thank our many partners, sponsors, stall holders, players, countless volunteers and one and all for their support.
- Furthermore, our Duke of Edinburgh award scheme has been running with another successful year with more partnerships with other organisations and Institutes. Our young people, both boys and girls have completed a new record number of Gold , Silver and Bronze expeditions across Kirklees.
We currently have 18 Gold, 28 Silver and 58 Bronze young people doing their awards.
- We as a charity at Kumon Y'all have continued our registration with the Duke of Edinburgh Award as an independent organisation. This means we can control and regulate the participants better and manage the sections of the Award easier directly with the DofE operational staff.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Our opening doors events have continued this year with our school partnerships. We have had more primary and secondary schools from neighbouring areas visit our local mosque and engage in the activities that happen daily. We have had many schools engage and give positive feedback on their tour of the mosque, the quiz and the educational visits we provide.
- Our website was updated and refreshed by volunteers and continues to be regularly updated.
- We have a good partnership with our local Police team and our youngsters worked on delivering drugs and knife crime messages to the local mosque students.
- We teamed up with Kwik Fit to raise awareness of the Air Ambulance service and £2000 towards this worthy cause.
- The information above is a small snapshot of what our young people have been doing in the year 2023 to 2024. For more information, head over to our website www.kumonyall.co.uk and also follow us on our social profiles (Facebook, Twitter, Instagram).

All our projects were planned, managed, delivered and evaluated by the young people we serve.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- Participation in Duke of Edinburgh Award - Gold , Silver and Bronze,
- Facilitated Mosque visits for local schools and other public organisations.
- Used our youngsters to deliver messages to local youngsters on health and safety messages (ie Drugs and Knife Crime)
- Held a Fun Day to unite all local communities with activities for all ages and used sport and food to make it an enjoyable day.

Section E Financial review

Brief statement of the charity's policy on reserves

At a meeting of the management committee held on **Sun 26th May 2024** members of the committee reviewed what level of funding the charity should hold in reserve.

It was agreed that the committee would hold approximately **18 month's** general running costs in reserve. Based upon current levels of expenditure we expect **£45,000.00** would be held in reserve. The policy on reserves is reviewed annually.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M. M. Y.

Sokat Ali Patel

Full name(s)

MUSTAK YUNUS

SOKAT ALI PATEL

Position (eg Secretary, Chair, etc)

CHAIR

TREASURER

Date

14 Aug. 2024



**Kumon Y'all
35 Orchard Street
Savile Town, Dewsbury, WF12 9LT**

**Report and Financial Statements
Year ended: 5th April 2024**

Kumon Y'all
Savile Town Community Centre
WF12 9LT

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Independent Examiners Report – 2024	8

Legal & Administrative Information

Trustees

Mr Mustak Yunus (Chairman)

Mr Sokat A. Patel (Treasurer)

Dr. Shabir Musa

Registered Office

35 Orchard Street

Orchard Street

Dewsbury

WF129LT

Bankers

Barclays Bank

Market Place

Dewsbury

WF131NP

Independent Examiner

Daawie & Mitha Accountants LLP

62 Bradford Road

Dewsbury

West Yorkshire

WF13 2DU

Report of the trustees

Year ended: 5th April 2024

The trustees present their report along with the financial statements of the charity for the year ended 5th April 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 4 and comply with the charity's trust deed and applicable law.

Constitution and objects

Kumon Y'all is a non-profit making organisation which became a UK registered charity on 10th June 2014.

Organisation

The trustees who served during the year and since the year end are set out on page 3. Trustees are appointed by the board of the trustees. The trustees meet a minimum of 2 times a year. There are subgroups, which include executive committee members who take responsibility for the day to day management of the organisation.

Fixtures & Equipment

During the year the charity did not make any significant purchases.

Exceptional Costs

During the year the charity did not have any exceptional costs.

Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any 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 business.

The trustees are responsible for keeping accounting records which 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 1993. 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.

Approved by the trustees and signed on their behalf by:



Mr Mustak Yunus (Chairman)

Date: 9th July 2024

Notes to the Accounts

Year ended: 5th April 2024

1. Accounting Policies:

- (A) Basis of preparation** These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. In accordance with the statement of recommended practice (SORP). "Accounting and reporting by charities" issued in January 2005.
- (B) Fund accounting** General funds are unrestricted funds which are available for the use and discretion of the trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes. Restricted funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purposes. The cost of raising and administering such funds are charged against the specific fund.
- (C) Investment income** Income from investments and from rental income is included in the SOFA in the year in which it is receivable.
- (D) Incoming resources** All incoming resources are included in the SOFA when the charity is in receipt of the income. Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity been notified of and impending distribution of the legacy being received. Donated facilities are included included at the value to the charity when this can be quantified and a third party is bearing the cost.
- (E) Resources expended** all expenditure is accounted for on a Cash basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
- (F) Tangible Fixed Assets** tangible fixed assets costing more than £250 are capitalised and included at cost including incidental expenses of acquisitions.

Receipts and Payments – 2024

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th April 2024

FUNDS RECEIVED	£	
Fees (DofE - Cash)	4,404.00	
Grant	35,170.00	
Others	2,354.49	
Cash	0.00	
Fundraiser	9,962.63	
		51,891.12
Payments		
Employment Costs:		
Wages	-24,436.24	
Paye	-2,720.47	
Expenses	-725.93	
Administrative Costs:		
Event Equipment	0.00	
Insurance	-566.49	
Materials	0.00	
Sundry	0.00	
Event Food	-92.68	
Minibus	-806.12	
Stationary and Printing	0.00	
Professional Fees	0.00	
Repayments	0.00	
Internet	0.00	
DofE	-1,561.80	
Fundraisers:/ Donations		
Fundraisers	-2,592.90	
Courses	-11,990.43	
Premises Costs:		
Rent	-3,300.00	
Professional Fees:		
Accountancy Fees	-390.00	
	-49,183.06	
SURPLUS RECEIPT OVER PAYMENTS	2,708.06	
Equipment		
Other Assets		0.00
Net Balance During the Year	2,708.06	
BALANCE BROUGHT FORWARD	55,584.63	
BALANCE CARRIED FORWARD	<u>58,292.69</u>	
Bank/Cash Reconciliation		
Balance per bank account as at 5.4.2024	58,292.69	
Cash in hand	0.00	
	<u>58,292.69</u>	

Daawie & Mitha LLP
 62 Bradford Road,
 Dewsbury, WF13 2DU
 Tel: 01924 488588
 Email: Info@daawiemitha.co.uk


 12/7/24

Statement of Assets for the Year Ended 5TH April 2024

<u>General Fund</u>	£
Balance at start of Year	60,690.12
Surplus Receipts over payments	2,708.06
	<u><u>63,398.18</u></u>
Plant & Equipment	
Balance at start of Year	5105.49
Additions	0.00
Balance at end of year	5105.49
Balance at Bank	58292.69
Cash in Hand	0
Net Book Value	<u><u>63398.18</u></u>

Daawie & Mitha LLP
62 Bradford Road,
Dewsbury, WF13 2DU
Tel: 01924 488588
Email: Info@daawiemitha.co.uk


12/7/24

Independent Examiner Report

I report on the accounts of the Charity for the year ended 31st March 2024, which are set out on the pages below

Respective responsibilities of trustees and examiner

~~The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed~~

It is my responsibility to:

- (1) examine the accounts (under section 43 (3) (a) of the 1993 Act);
- (2) to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the 1993 Act); and
- (3) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out below.

Independent examiner's statement

In the course of my examination, no matters have come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to establish a proper understanding of the accounts to be reached.

Daawie & Mitha LLP
Chartered Certified Accountants
62 Bradford Road
Dewsbury
WF13 2DU

Name: Yusuf Daawie

Signature:



Date: 12/07/2024

End of Report and Financial Statements
Year ended: 5th April 2024





**Kumon Y'all
35 Orchard Street
Savile Town, Dewsbury, WF12 9LT**

**Report and Financial Statements
Year ended: 5th April 2024**

Kumon Y'all
Savile Town Community Centre
WF12 9LT

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Legal & Administrative Information

Trustees

Mr Mustak Yunus (Chairman)

Mr Sokat A. Patel (Treasurer)

Dr. Shabir Musa

Registered Office

35 Orchard Street

Orchard Street

Dewsbury

WF129LT

Bankers

Barclays Bank

Market Place

Dewsbury

WF131NP

Independent Examiner

Daawie & Mitha Accountants LLP

62 Bradford Road

Dewsbury

West Yorkshire

WF13 2DU

Report of the trustees

Year ended: 5th April 2024

The trustees present their report along with the financial statements of the charity for the year ended 5th April 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 4 and comply with the charity's trust deed and applicable law.

Constitution and objects

Kumon Y'all is a non-profit making organisation which became a UK registered charity on 10th June 2014.

Organisation

The trustees who served during the year and since the year end are set out on page 3. Trustees are appointed by the board of the trustees. The trustees meet a minimum of 2 times a year. There are subgroups, which include executive committee members who take responsibility for the day to day management of the organisation.

Fixtures & Equipment

During the year the charity did not make any significant purchases.

Exceptional Costs

During the year the charity did not have any exceptional costs.

Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any 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 business.

The trustees are responsible for keeping accounting records which 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 1993. 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.

Approved by the trustees and signed on their behalf by:



Mr Mustak Yunus (Chairman)

Date: 9th July 2024

Notes to the Accounts

Year ended: 5th April 2024

1. Accounting Policies:

- (A) Basis of preparation** These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. In accordance with the statement of recommended practice (SORP). "Accounting and reporting by charities" issued in January 2005.
- (B) Fund accounting** General funds are unrestricted funds which are available for the use and discretion of the trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes. Restricted funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purposes. The cost of raising and administering such funds are charged against the specific fund.
- (C) Investment income** Income from investments and from rental income is included in the SOFA in the year in which it is receivable.
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- (E) Resources expended** all expenditure is accounted for on a Cash basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
- (F) Tangible Fixed Assets** tangible fixed assets costing more than £250 are capitalised and included at cost including incidental expenses of acquisitions.

Receipts and Payments – 2024

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th April 2024

FUNDS RECEIVED	£	
Fees (DofE - Cash)	4,404.00	
Grant	35,170.00	
Others	2,354.49	
Cash	0.00	
Fundraiser	9,962.63	
		51,891.12
Payments		
Employment Costs:		
Wages	-24,436.24	
Paye	-2,720.47	
Expenses	-725.93	
Administrative Costs:		
Event Equipment	0.00	
Insurance	-566.49	
Materials	0.00	
Sundry	0.00	
Event Food	-92.68	
Minibus	-806.12	
Stationary and Printing	0.00	
Professional Fees	0.00	
Repayments	0.00	
Internet	0.00	
DofE	-1,561.80	
Fundraisers:/ Donations		
Fundraisers	-2,592.90	
Courses	-11,990.43	
Premises Costs:		
Rent	-3,300.00	
Professional Fees:		
Accountancy Fees	-390.00	
	<u>-49,183.06</u>	
SURPLUS RECEIPT OVER PAYMENTS	2,708.06	
Equipment		
Other Assets	<u>0.00</u>	
Net Balance During the Year	2,708.06	
BALANCE BROUGHT FORWARD	55,584.63	
BALANCE CARRIED FORWARD	<u><u>58,292.69</u></u>	
Bank/Cash Reconciliation		
Balance per bank account as at 5.4.2024	58,292.69	
Cash in hand	0.00	
	<u><u>58,292.69</u></u>	

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 12/7/24

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Daawie & Mitha LLP
Chartered Certified Accountants
62 Bradford Road
Dewsbury
WF13 2DU

Name: Yusuf Daawie

Signature:



Date: 12/07/2024

End of Report and Financial Statements
Year ended: 5th April 2024



KUMON Y'ALL

England & Wales - Charity number 1157414

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	6th	April	2022		5th	April 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Mustak Yunus	Chairman		
2 Shabir Musa	Secretary		
3 Sokat A Patel	Treasurer		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Constitution

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1 TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, PRIMARILY AGED 8 TO 21 IN DEWSBURY SOUTH AND THE SURROUNDING AREAS THROUGH:
A THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;
B PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.
2 TO RELIEVE SICKNESS AND PRESERVE AND PROTECT THE GOOD

MENTAL AND PHYSICAL HEALTH OF CHILDREN AND ADULTS, AND TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

We managed to get more young people involved in activities throughout the year and we used them for our main aim of building bridges between communities. Some examples we have carried out in respect of this objective is as follows:

- Kumon Y'all have partnered with a national company, UK Greetings to deliver local projects that benefit the community.
- Our annual 'Great Get Together' event partnership happened with Manor Croft Academy. Young people from Kumon Y'all connected with different communities to deliver a competitive evening of inclusive sporting action. Teams ranged from all ages and abilities, including the young and young at heart with elderly home residents being crowned champions. The event was thoroughly enjoyed by all as a show of unity across communities.
- Our 10th annual Let's Unite family fun day is set to take place on 22nd July at Savile Town Playing Fields. This is our biggest ever event attracting more stalls than ever with over 70+ stalls booked. We also have a record number of family fun filled activities that will serve the community on the day, bringing people together in a show of true community spirit and strength. Neighbouring partner organisations have been informed about the event and early await the family funday for all. We wanted to take this opportunity to thank our many partners, sponsors, stall holders, players, countless volunteers and one and all for their support.
- Furthermore, our Duke of Edinburgh award scheme has been running with another successful year with more partnerships with other organisations and Institutes. We helped them run the Award for their participants through us. Our reach has grown to places cities like Leicester which is amazing growth and progress for us. Through these successful partnerships, Kumon Y'all has managed to grow in our outreach projects and will help the CIO in Leicester setup their own DofE Award too, empowering more young people to actively participate and complete the Award. Our young people, both boys and girls have completed a record number of Bronze, Silver and Gold expeditions and Gold Awards in one year.
- We as a charity at Kumon Y'all have now officially registered with the Duke of Edinburgh Award as an independent organisation. This means we can control and regulate the participants better and manage the sections of the Award easier directly with the DofE operational staff.
- Our opening doors events have continued this year with our school partnerships. We have had more primary and secondary schools from neighbouring areas visit our local mosque and engage in the activities that happen daily. We have had many schools engage and give positive feedback on their tour of the mosque, the quiz and educational visits we provide.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Through our perseverance and hard work, we were recognised at National levels for Awards such as the High Sheriff's Award, the Duke of Edinburgh Award at Buckingham Palace as well as finalists in Children's and Young People Now Charity Awards.

- The information above is a small snapshot of what our young people have been doing in the year 2022 to 2023. For more information, head over to our website www.kumonyall.co.uk and also follow us on our social profiles (Facebook, Twitter, Instagram).

All our projects were planned, managed, delivered and evaluated by the young people we serve.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D**Achievements and performance****Summary of the main achievements of the charity during the year**

Young people achieving their Duke of Edinburgh Award - Bronze, Silver, Gold levels.

High Sheriff's Community Service Award 2023

Finalists in the Charity Awards in the category of 'Children's and Young People Now' Awards.

Section E Financial review

Brief statement of the charity's policy on reserves

At a meeting of the management committee held on Mon 3rd July 2023 members of the committee reviewed what level of funding the charity should hold in reserve.

It was agreed that the committee would hold approximately 18 month's general running costs in reserve. Based upon current levels of expenditure £45,000.00 would be held in reserve. The policy on reserves is reviewed annually.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M. M. J

Sokat Ali Patel

Full name(s)

Mustak Yunus

Sokat Ali Patel

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

11-7-2023

**Kumon Y'all
35 Orchard Street
Savile Town, Dewsbury, WF12 9LT**

**Report and Financial Statements
Year ended: 5th April 2023**

Kumon Y'all
Savile Town Community Centre
WF12 9LT

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Legal & Administrative Information

Trustees

Mr Mustak Yunus (Chairman)

Mr Sokat A. Patel (Treasurer)

Dr. Shabir Musa

Registered Office

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Dewsbury

WF129LT

Bankers

Barclays Bank

Market Place

Dewsbury

WF131NP

Independent Examiner

Daawie & Mitha Accountants LLP

62 Bradford Road

Dewsbury

West Yorkshire

WF13 2DU

Report of the trustees
Year ended: 5th April 2023

The trustees present their report along with the financial statements of the charity for the year ended 5th April 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 4 and comply with the charity's trust deed and applicable law.

Constitution and objects

Kumon Y'all is a non-profit making organisation which became a UK registered charity on 10th June 2014.

Organisation

The trustees who served during the year and since the year end are set out on page 3. Trustees are appointed by the board of the trustees. The trustees meet a minimum of 2 times a year. There are subgroups, which include executive committee members who take responsibility for the day to day management of the organisation.

Fixtures & Equipment

During the year the charity did not make any significant purchases.

Exceptional Costs

The Let's Unite 2022 funday money raised was utilised towards the purchase of a minibus.

Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any 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 business.

The trustees are responsible for keeping accounting records which 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 1993. 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.

Approved by the trustees and signed on their behalf by:



Mr Mustak Yunus (Chairman)

Date: 07 July 2023

Notes to the Accounts

Year ended: 5th April 2023

1. Accounting Policies:

- (A) Basis of preparation** These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. In accordance with the statement of recommended practice (SORP). "Accounting and reporting by charities" issued in January 2005.
- (B) Fund accounting** General funds are unrestricted funds which are available for the use and discretion of the trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes. Restricted funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purposes. The cost of raising and administering such funds are charged against the specific fund.
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- (F) Tangible Fixed Assets** tangible fixed assets costing more than £250 are capitalised and included at cost including incidental expenses of acquisitions.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th April 2023

FUNDS RECEIVED	£	
Fees (DofE - Cash)	14,138.00	
Grant	16,309.28	
Others	6,327.40	
Cash	0.00	
Fundraiser	6,076.53	
		42,851.21
Payments		
Employment Costs:		
Wages	-24,989.20	
Paye	-3,852.36	
Expenses	0.00	
Administrative Costs:		
Event Equipment	-1,405.33	
Insurance	-1,698.73	
Materials	-38.00	
Sundry	0.00	
Event Food	-1,334.97	
Minibus	-8,168.29	
Stationary and Printing	0.00	
Professional Fees	-360.00	
Repayments	0.00	
Internet	0.00	
DofE	-1,646.00	
Fundraisers:/ Donations		
Fundraisers	-1,958.44	
Courses	0.00	
Premises Costs:		
Rent	-2,600.00	
Professional Fees:		
Accountancy Fees	0.00	
		-48,051.32
SURPLUS RECEIPT OVER PAYMENTS		-5,200.11
Equipment		
Other Assets		0.00
Net Balance During the Year		-5,200.11
BALANCE BROUGHT FORWARD		60,784.74
BALANCE CARRIED FORWARD		55,584.63
<u>Bank/Cash Reconciliation</u>		
Balance per bank account as at 5.4.2023		55,584.63
Cash in hand		0.00
		55,584.63

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 Email: Info@daawiemitha.co.uk

Statement of Assets for the Year Ended 5TH April 2023

<u>General Fund</u>	£
Balance at start of Year	65,890.23
Surplus Receipts over payments	-5,200.11
	<u><u>60,690.12</u></u>
Plant & Equipment	
Balance at start of Year	5105.49
Additions	0.00
Balance at end of year	5105.49
Balance at Bank	55584.63
Cash in Hand	0
Net Book Value	<u><u>60690.12</u></u>

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Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed

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62 Bradford Road
Dewsbury
WF13 2DU

Name: Yusuf Daawie

Signature: 

Date: 04/08/2023

Kumon y'all

End of Report and Financial Statements

Year ended: 5th April 2023

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35 Orchard Street
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**Report and Financial Statements
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Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any 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 business.

The trustees are responsible for keeping accounting records which 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 1993. 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.

Approved by the trustees and signed on their behalf by:



Mr Mustak Yunus (Chairman)

Date: 07 July 2023

Notes to the Accounts

Year ended: 5th April 2023

1. Accounting Policies:

- (A) Basis of preparation** These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. In accordance with the statement of recommended practice (SORP). "Accounting and reporting by charities" issued in January 2005.
- (B) Fund accounting** General funds are unrestricted funds which are available for the use and discretion of the trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes. Restricted funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purposes. The cost of raising and administering such funds are charged against the specific fund.
- (C) Investment income** Income from investments and from rental income is included in the SOFA in the year in which it is receivable.
- (D) Incoming resources** All incoming resources are included in the SOFA when the charity is in receipt of the income. Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity been notified of and impending distribution of the legacy being received. Donated facilities are included included at the value to the charity when this can be quantified and a third party is bearing the cost.
- (E) Resources expended** all expenditure is accounted for on a Cash basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
- (F) Tangible Fixed Assets** tangible fixed assets costing more than £250 are capitalised and included at cost including incidental expenses of acquisitions.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th April 2023

FUNDS RECEIVED	£	
Fees (DofE - Cash)	14,138.00	
Grant	16,309.28	
Others	6,327.40	
Cash	0.00	
Fundraiser	6,076.53	
		42,851.21
Payments		
Employment Costs:		
Wages	-24,989.20	
Paye	-3,852.36	
Expenses	0.00	
Administrative Costs:		
Event Equipment	-1,405.33	
Insurance	-1,698.73	
Materials	-38.00	
Sundry	0.00	
Event Food	-1,334.97	
Minibus	-8,168.29	
Stationary and Printing	0.00	
Professional Fees	-360.00	
Repayments	0.00	
Internet	0.00	
DofE	-1,646.00	
Fundraisers:/ Donations		
Fundraisers	-1,958.44	
Courses	0.00	
Premises Costs:		
Rent	-2,600.00	
Professional Fees:		
Accountancy Fees	0.00	
		-48,051.32
SURPLUS RECEIPT OVER PAYMENTS		-5,200.11
Equipment		
Other Assets		0.00
Net Balance During the Year		-5,200.11
BALANCE BROUGHT FORWARD		60,784.74
BALANCE CARRIED FORWARD		55,584.63
<u>Bank/Cash Reconciliation</u>		
Balance per bank account as at 5.4.2023		55,584.63
Cash in hand		0.00
		55,584.63

Daawie & Mitha LLP
 62 Bradford Road,
 Déwsbury, WF13 2DU
 Tel: 01924 488588
 Email: Info@daawiemitha.co.uk

Statement of Assets for the Year Ended 5TH April 2023

<u>General Fund</u>	£
Balance at start of Year	65,890.23
Surplus Receipts over payments	-5,200.11
	<u><u>60,690.12</u></u>
Plant & Equipment	
Balance at start of Year	5105.49
Additions	0.00
Balance at end of year	5105.49
Balance at Bank	55584.63
Cash in Hand	0
Net Book Value	<u><u>60690.12</u></u>

Daawie & Mitha LLP
62 Bradford Road,
Dewsbury, WF13 2DU
Tel: 01924 488588
Email: Info@daawiemitha.co.uk

Independent Examiner Report

I report on the accounts of the Charity for the year ended 31st March 2023, which are set out on the pages below

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed

It is my responsibility to:

- (1) examine the accounts (under section 43 (3) (a) of the 1993 Act);
- (2) to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the 1993 Act); and
- (3) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out below.

Independent examiner's statement

In the course of my examination, no matters have come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to establish a proper understanding of the accounts to be reached.

Daawie & Mitha LLP
Chartered Certified Accountants
62 Bradford Road
Dewsbury
WF13 2DU

Name: Yusuf Daawie

Signature: 

Date: 04/08/2023

Kumon y'all

End of Report and Financial Statements

Year ended: 5th April 2023

KUMON Y'ALL

England & Wales - Charity number 1157414

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month APR	Year 2021		Day 04	Month Apr	Year 2022

Section A Reference and administration details

Charity name Kumon Y'all

Other names charity is known by

Registered charity number (if any) 1157414

Charity's principal address 35 Orchard street
 Savile Town
 Dewsbury
Postcode WF12 9LT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mustak Yunus	Chairman		
2	Shabir Musa	Secretary		
3	Sokat A Patel	Treasurer		
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By invitation to Trustees and selection at Trustees board meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

OBJECT 1.

TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, PRIMARILY AGED 8 TO 21 IN DEWSBURY SOUTH AND THE SURROUNDING AREAS THROUGH:

A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;

B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO

PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

OBJECT 2.

TO RELIEVE SICKNESS AND PRESERVE AND PROTECT THE GOOD MENTAL AND PHYSICAL HEALTH OF CHILDREN AND ADULTS; AND

OBJECT 3.

TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

We managed to get more young people involved in activities throughout the year and we used them for our main aim of building bridges between communities. Some examples we have carried out in respect of this objective is as follows:

- **Following on from our Covid support, our young people worked with a national Housing organisation to deliver gifts to the elderly residents in homes in our neighbouring community and continued to keep people safe through advice and donating hand sanitizers to the local community centre for public use.**
- **We worked with young people to deliver a youth holiday programme. They got to taste many unique sporting activities that tested their fitness capabilities. Some sports were new to them like fishing, bush craft, walking in woodlands, and more.**
- **Following our covid bike repair scheme, our young people have continued repairing many bikes that have come to our charity as donations and from local people too. We have setup cycling clubs for young boys and girls and adults too. Both men and women groups have been setup where they were taught how to safely ride a bike and now complete many miles on the local greenway every week. This has been a great achievement for our charity as we are improving the physical and mental health of our community.**
- **Our annual Let's Unite family fun day resumed this year after a brief year gap due to Covid. Our event boasted over 40+ stalls which was a record number for our event and had our biggest ever turnout. Our partnership charity that we donated to was Diabetes UK. This partnership was long term with Diabetes UK as we invited them into our local mosque where many thousands of people were educated on this serious illness and its preventative measures and treatments. Our young people were trained up in delivering presentations in local mosques and community centres.**
- **Furthermore, our Duke of Edinburgh award scheme has been running with another successful year with more partnerships with other organisations and Institutes. We helped them run the Award for their participants through us. Our reach has grown to towns further afield like Huddersfield which is amazing growth and progress for us. Through these successful partnerships, Kumon Y'all grew its DofE**

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

participants significantly and progressed onto further sections of the Award. Our young people, both boys and girls have completed a record number of Gold expeditions and Gold Awards in one year.

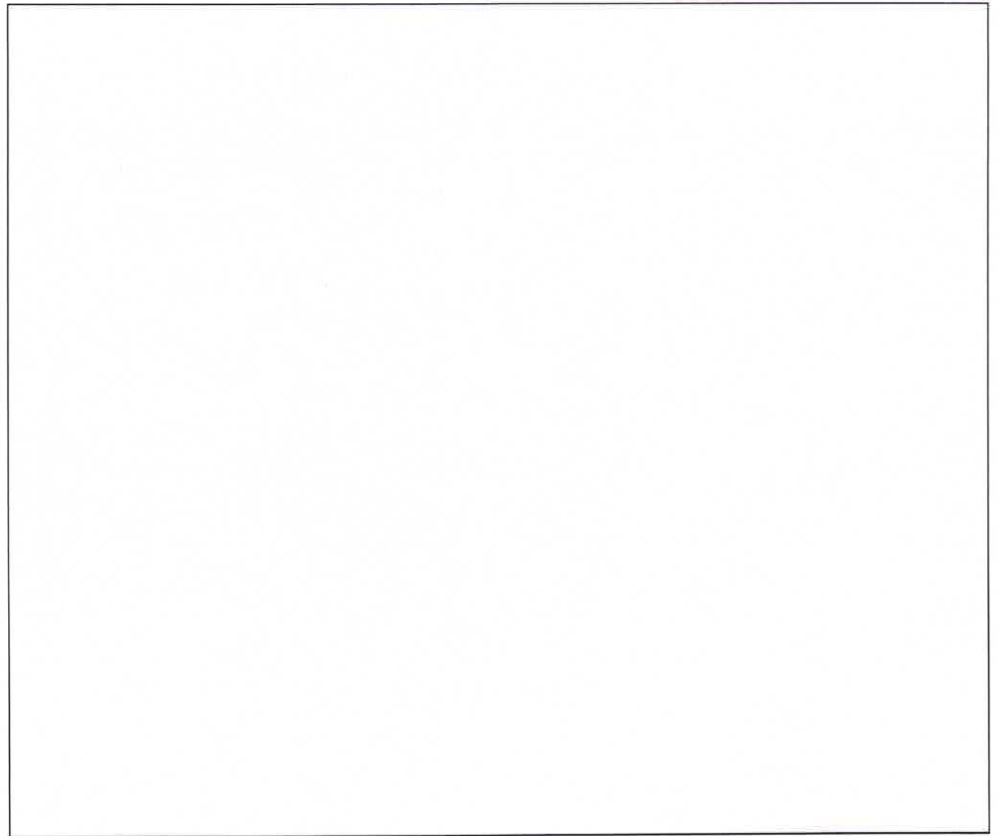
- We also have been building new partnerships with schools in our neighbouring areas like Manor Croft Academy playing sports like Boccia which is inclusive to all. Our partnership extended to a mosque visit where over 100+ students visited the mosque for the first time ever which was a massive accomplishment. We hosted them and gave a tour on the daily activities of the mosque and sent them away happy and smiling.
- Our young people were invited to Kirklees Dewsbury Library for a consultation on the new upcoming refurbishment for the local community.
- Another project we had to grow a sustainable future for the next generation where we challenge ourselves to plant 10,000 trees
- This year due to our young people's hard efforts and resilient nature in ensuring that bridges were built between people and organisations through friendship, we won TWO awards from our local Kirklees Council. Our Projects Manager was recognised for leading a group of over 50+ new entrants into the Duke of Edinburgh Award scheme and also we were given an award for our exceptional contribution during the COVID19 crisis and our efforts to help stabilise and support the community around us, both near and far.
- The information above is a small snapshot of what our young people have been doing in the year 2021 to 2022. For more information, head over to our website www.kumonyall.co.uk and also follow us on our social profiles (Facebook, Twitter, Instagram).

All our projects were planned, managed, delivered and evaluated by the young people we serve.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Examiner Community Group of the Year 2019 Awards

Duke of Edinburgh Award

Community Champions award 2022 from Kirklees Council for Covid-19 vaccination programme.

Section E

Financial review

Brief statement of the charity's policy on reserves

Following KYA Policies Review meeting on 27/06/2021

The Management team and board of trustees have agreed our Reserves Policy to be based on following statement

Reserves Policy

Our core funding is generally secured for salary of project manager and rent of premises that we operate from, so we estimate that a reserve level of 40% of operating expenditure will be designated to be used to continue current projects and keep going until the funds are exhausted.

This appropriate level of reserves has been set by looking at the following items

- a) analysis of cash flow.
- b) analysis of existing funds and reserves.
- c) examination of past trends.
- d) forecasting expenditure in future years based on planned activities

Review Period

The policy will be reviewed at least every 6 months or earlier if the financial position demands it.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



Section F

Other optional information

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Mustak Yunus	Mr Sokat Ali Patel
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	20 th September 2022	

Independent Examiner Report

Kumon Y'all
35 Orchard Street, Savile Town, Dewsbury, WF12 9LT

Independent Examiner's Report to the Trustees of Kumon Y'all

I report on the accounts of the Charity for the year ended 31st March 2022, which are set out on the pages below

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed

It is my responsibility to:

- (1) examine the accounts (under section 43 (3) (a) of the 1993 Act);
- (2) to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the 1993 Act); and
- (3) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out below.

Independent examiner's statement

In the course of my examination, no matters have come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to establish a proper understanding of the accounts to be reached.

Daawie & Mitha LLP
Chartered Certified Accountants
62 Bradford Road
Dewsbury
WF13 2DU

Name: Yusuf Daawie

Signature: 

Date: 14/09/2022

KUMON Y'ALL

England & Wales - Charity number 1157414

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month April	Year 2020		Day 31	Month Mar	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

35 Orchard street	
Savile Town	
Dewsbury	
Postcode	WF12 9LT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mustak Yunus	Chairman		
2	Shabir Musa	Secretary		
3	Sokat A Patel	Treasurer		
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Business Confidential

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By invitation to Trustees and selection at Trustees board meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Business Confidential

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1 TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, PRIMARILY AGED 8 TO 21 IN DEWSBURY SOUTH AND THE SURROUNDING AREAS THROUGH:
 A THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;
 B PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE

INDIVIDUALS.

2 TO RELIEVE SICKNESS AND PRESERVE AND PROTECT THE GOOD MENTAL AND PHYSICAL HEALTH OF CHILDREN AND ADULTS; AND 3 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

We managed to get more young people involved in activities throughout the year and we used them for our main aim of building bridges between communities. Some examples we have carried out in respect of this objective is as follows:

- **Despite an unprecedented year of covid lockdowns, our young people at Kumon Y'all have been busy ensuring that the Covid front line heroes were supported. Our young people made many videos to support the various key workers in NHS and education, just to name a few.**
- **We setup a Big Bike Cycling project with an organisation called 'We are Cycling' and 'CyclingUK North'. Our young people offered free bike repair services to NHS and key workers. This became so popular with the key workers we were supporting, we develop a 'pick up' and 'drop off' services which the key workers were very grateful for.**
- **To support young learners all over the world with lockdown and virtual learning, we decided to hold Free English Lessons for young students aged 11 to 16. We held these sessions for half an hour every weekday and had a global audience which were grateful for the free lessons via Facebook live.**
- **Furthermore, our Duke of Edinburgh award scheme has been running with another successful year with more partnerships with other organisations and establishments as we helped them run the Award for their participants as well. Through these successful partnerships, Kumon Y'all grew its DofE participants significantly and progressed onto further sections of the Award. Our young people have progressed from Bronze onto Silver and Gold levels of the award with bigger numbers.**
- **Our young people helped build green spaces by supporting a local organisation and group of people. We helped build a mountain bike trail.**
- **Another project we had to grow a sustainable future for the next generation where we challenge ourselves to plant 10,000 trees**
- **This year due to our young people's hard efforts and resilient nature in ensuring that bridges were built between people and organisations through friendship, we came second place in a National Award. Our young people were recognised for their efforts in selflessly always putting other people's needs first and for being led towards creating positive change in**

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

themselves and others by building bridges and supporting others.

- The information above is a small snapshot of what our young people have been doing in the year 2020 to 2021. For more information, head over to our website www.kumonyall.co.uk and also follow us on our social profiles (Facebook, Twitter, Instagram).

All our projects were planned, managed, delivered and evaluated by the young people we serve.

Business Confidential

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Helped NHS with covid safety measures in helping create awareness, making videos thanking covid frontline workers and helping the vulnerable.

Offered free English lessons to young people during pandemic remote learning period.

Large cohort of young people completing the Duke of Edinburgh's award at bronze, silver and gold levels.

Business Confidential

Section E

Financial review

Brief statement of the charity's policy on reserves

Following KYA Policies Review meeting on 27/06/2021

The Management team and board of trustees have agreed our Reserves Policy to be based on following statement

Reserves Policy

Our core funding is generally secured for salary of project manager and rent of premises that we operate from, so we estimate that a reserve level of 40% of operating expenditure will be designated to be used to continue current projects and keep going until the funds are exhausted.

This appropriate level of reserves has been set by looking at the following items

- a) analysis of cash flow;
- b) analysis of existing funds and reserves;
- c) examination of past trends;
- d) forecasting expenditure in future years based on planned activities;

Review Period

The policy will be reviewed at least every 6 months or earlier if the financial position demands it.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Business Confidential

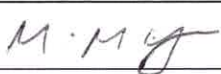
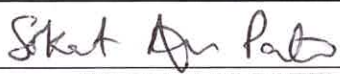
Section F

Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Mustak Yunus	Mr Sokat Ali PATEL
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	01-10-2021	

Business Confidential



**Kumon Y'all
35 Orchard Street
Savile Town, Dewsbury, WF12 9LT**

**Report and Financial Statements
Year ended: 31st March 2021**

Kumon Y'all
Savile Town Community Centre
WF12 9LT

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Report of the trustees	4
Notes to the Accounts	5
Receipts and Payments – 2021	6
Statement of Assets – 2021	7
Independent Examiners Report - 2021	8 - 10

Report and Financial Statements

Legal & Administrative Information

Trustees

Mr Mustak Yunus (Chairman)

Mr Sokat A. Patel (Treasurer)

Dr. Shabir Musa

Registered Office

35 Orchard Street

Orchard Street

Dewsbury

WF129LT

Bankers

Barclays Bank

Market Place

Dewsbury

WF131NP

Independent Examiner

Daawie & Mitha Accountants LLP

62 Bradford Road

Dewsbury

West Yorkshire

WF13 2DU

Report of the Trustees

Report of the trustees

Year ended: 31st March 2021

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 4 and comply with the charity's trust deed and applicable law.

Constitution and objects

Kumon Y'all is a non-profit making organisation which became a UK registered charity on 10th June 2014.

Organisation

The trustees who served during the year and since the year end are set out on page 3. Trustees are appointed by the board of the trustees. The trustees meet a minimum of 2 times a year. There are subgroups, which include executive committee members who take responsibility for the day to day management of the organisation.

Fixtures & Equipment

During the year the charity did not make any significant purchases.

Exceptional Costs

There were no exceptional costs during the year.

Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any 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 business.

The trustees are responsible for keeping accounting records which 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 1993. 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.

Approved by the trustees and signed on their behalf by:



Mr Mustak Yunus (Chairman)

Date: 08 May 2021

Notes to the Accounts

Year ended: 31st March 2021

1. Accounting Policies:

- (A) Basis of preparation** These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. In accordance with the statement of recommended practice (SORP). "Accounting and reporting by charities" issued in January 2005.
- (B) Fund accounting** General funds are unrestricted funds which are available for the use and discretion of the trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes. Restricted funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purposes. The cost of raising and administering such funds are charged against the specific fund.
- (C) Investment income** Income from investments and from rental income is included in the SOFA in the year in which it is receivable.
- (D) Incoming resources** All incoming resources are included in the SOFA when the charity is in receipt of the income. Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity been notified of and impending distribution of the legacy being received. Donated facilities are included included at the value to the charity when this can be quantified and a third party is bearing the cost.
- (E) Resources expended** all expenditure is accounted for on a Cash basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
- (F) Tangible Fixed Assets** tangible fixed assets costing more than £250 are capitalised and included at cost including incidental expenses of acquisitions.

Receipts and Payments – 2021

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2021			
FUNDS RECEIVED			£
Fees (DofE - Cash)			4,792.96
Grant			37,974.00
Others			10.00
Cash			
Fundraiser			
			42,776.96
Payments			
Employment Costs:			
Wages			24,190.16
Paye			3,134.24
Expenses			
Administrative Costs:			
Event Equipment			1,021.08
Insurance			1,472.27
Sundry			659.10
DofE			153.11
Fundraisers:/ Donations			
Courses			
Premises Costs:			
Rent			3,000.00
Professional Fees:			
Accountancy Fees			320.00
			33,949.96
SURPLUS RECEIPT OVER PAYMENTS			8,827.00
Equipment			
Other Assets			0.00
			0.00
Net Balance During the Year			8,827.00
BALANCE BROUGHT FORWARD			39,603.57
BALANCE CARRIED FORWARD			48,430.57
Bank/Cash Reconciliation			
Balance per bank account as at 31/03/2021			48,430.57
Cash in hand			0.00
			48,430.57

Statements of Assets - 2021

Statement of Assets for the Year Ended 31st March 2021						
General Fund						£
Balance at start of Year						44,709.06
Surplus Receipts over payments						8,827.00
						<u>53,536.06</u>
Plant & Equipment						
Balance at start of Year						5105.49
Additions						0.00
Balance at end of year						5105.49
Balance at Bank						48430.57
Cash in Hand						0
Net Book Value						<u>53536.06</u>

Independent Examiner Report

Kumon Y'all
35 Orchard Street, Savile Town, Dewsbury, WF12 9LT

Independent Examiner's Report to the Trustees of Kumon Y'all

I report on the accounts of the Charity for the year ended 31st March 2021, which are set out on the pages below

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed

It is my responsibility to:

- (1) examine the accounts (under section 43 (3) (a) of the 1993 Act);
- (2) to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the 1993 Act); and
- (3) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out below.

Independent examiner's statement

In the course of my examination, no matters have come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to establish a proper understanding of the accounts to be reached.

Daawie & Mitha LLP
Chartered Certified Accountants
62 Bradford Road
Dewsbury
WF13 2DU

Name: Yusuf Daawie

Signature:



Date: 17/08/2021

**KUMON Y'ALL
35 ORCHARD ST
DEWSBURY WF12 9LT**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2021

FUNDS RECEIVED	£	
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Tel: 01924 488588
Email: Info@daawiemitha.co.uk

**KUMON Y'ALL
35 ORCHARD ST
DEWSBURY WF12 9LT**

Statement of Assets for the Year Ended 31st March 2021

<u>General Fund</u>	£
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End of Report and Financial Statements

Year ended: 31st March 2021





**Kumon Y'all
35 Orchard Street
Savile Town, Dewsbury, WF12 9LT**

**Report and Financial Statements
Year ended: 31st March 2021**

Kumon Y'all
Savile Town Community Centre
WF12 9LT

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Report and Financial Statements

Legal & Administrative Information

Trustees

Mr Mustak Yunus (Chairman)

Mr Sokat A. Patel (Treasurer)

Dr. Shabir Musa

Registered Office

35 Orchard Street

Orchard Street

Dewsbury

WF129LT

Bankers

Barclays Bank

Market Place

Dewsbury

WF131NP

Independent Examiner

Daawie & Mitha Accountants LLP

62 Bradford Road

Dewsbury

West Yorkshire

WF13 2DU

Report of the Trustees

Report of the trustees

Year ended: 31st March 2021

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 4 and comply with the charity's trust deed and applicable law.

Constitution and objects

Kumon Y'all is a non-profit making organisation which became a UK registered charity on 10th June 2014.

Organisation

The trustees who served during the year and since the year end are set out on page 3. Trustees are appointed by the board of the trustees. The trustees meet a minimum of 2 times a year. There are subgroups, which include executive committee members who take responsibility for the day to day management of the organisation.

Fixtures & Equipment

During the year the charity did not make any significant purchases.

Exceptional Costs

There were no exceptional costs during the year.

Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any 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 business.

The trustees are responsible for keeping accounting records which 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 1993. 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.

Approved by the trustees and signed on their behalf by:



Mr Mustak Yunus (Chairman)

Date: 08 May 2021

Notes to the Accounts

Year ended: 31st March 2021

1. Accounting Policies:

- (A) Basis of preparation** These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. In accordance with the statement of recommended practice (SORP). "Accounting and reporting by charities" issued in January 2005.
- (B) Fund accounting** General funds are unrestricted funds which are available for the use and discretion of the trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes. Restricted funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purposes. The cost of raising and administering such funds are charged against the specific fund.
- (C) Investment income** Income from investments and from rental income is included in the SOFA in the year in which it is receivable.
- (D) Incoming resources** All incoming resources are included in the SOFA when the charity is in receipt of the income. Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity been notified of and impending distribution of the legacy being received. Donated facilities are included included at the value to the charity when this can be quantified and a third party is bearing the cost.
- (E) Resources expended** all expenditure is accounted for on a Cash basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
- (F) Tangible Fixed Assets** tangible fixed assets costing more than £250 are capitalised and included at cost including incidental expenses of acquisitions.

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Chartered Certified Accountants
62 Bradford Road
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WF13 2DU

Name: Yusuf Daawie

Signature:



Date: 17/08/2021

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Statement of Assets for the Year Ended 31st March 2021

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End of Report and Financial Statements

Year ended: 31st March 2021

