



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01.04.2022** Period start date To **31.03.2023**
Period end date

Charity name: SKY POSITIVE MINDS

Charity registration number: 1184213

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	SKY Positive Minds aims to preserve and protect the physical and mental health of women and children in North Kirklees who have experienced domestic abuse, have anxiety, stress and other disadvantages, through one to one sessions or group workshops that will give them skills and techniques to improve their confidence and emotional resilience.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have continued providing one to one support to women and children and have been able to resume some of this face to face and over the phone. We continued our fundraising efforts for Bangladesh. We ran a number of different activities such as bake sales to raise the funds. We worked together with agencies in the community to bring together summer fair in the park. We held a stall promoting our services. In August 2021 we were awarded the Queen's Award for voluntary service. We held an event to celebrate this which involved all of our stakeholders including volunteers, service users as well as professionals we are working with.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm we have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The work carried out by the charity has been immensely valuable to the people we have worked with. We have working with societies most vulnerable women, girls and children and have dealt with complex issues such as domestic and sexual abuse and mental health. We have been able to share strategies to help them cope emotionally. These strategies have also had an immediate impact. We have supported any women and children who have been affected by long waiting lists for counselling, many of whom have not needed counselling after receiving our support. The wide impact has also been significant as our support has meant women and children have developed coping strategies which has meant they've managed better in their homes and family situations, they have developed healthier relationships etc.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We were successful in securing grants to meet the demand for one to one sessions and we received sufficient public donations to carry out essential relief work in Bangladesh.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently have £250 in our reserves. We are trying to build this so that we have some funds to fall back on if we need to in an emergency.
Amount of reserves held	Para 1.22	£250
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We send invites to our existing networks and nominations are carefully selected by our trustees and if suitable.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SKY Positive Minds
Other name the charity uses	
Registered charity number	1184213
Charity's principal address	10 Bridle St Soothill Batley WF17 6LU

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	Sofia Khatun			
2	Khamida Hussain	Chair		
3	Rabia Khatun	Treasurer		
4	Irum Baber			
5	Farzana Dudwhala	Secretary		
6	Farzana Akhtar			
7				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

K Hussain

Full name(s)

Khamida Hussain

**Position (eg Secretary,
Chair, etc)**

Chair

Date

23/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
PEMBROKE & PEMBROKE DOCK AMATEUR BOXING CLUB

No (if any)
1158094

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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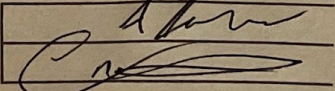
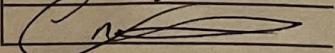
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Training fees		-	-	-	-
Fund raising	29,406	-	-	29,406	23,073
Sales	-	-	-	-	-
Hire	3,300	-	-	3,300	2,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,706	-	-	32,706	25,773
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,706	-	-	32,706	25,773
A3 Payments					
Purchases	5,273	-	-	5,273	5,140
Subscriptions	-	-	-	-	170
Coaching	1,730	-	-	1,730	5,195
Light & heat	1,252	-	-	1,252	-
Insurance	3,444	-	-	3,444	3,543
Advertising	2,482	-	-	2,482	885
Repairs	6,092	-	-	6,092	9,755
Rates	3,539	-	-	3,539	2,188
Pro fees	1,215	-	-	1,215	855
Sub total	25,027	-	-	25,027	27,731
A4 Asset and investment purchases. (see table)					
Equipment	-	-	-	-	4,325
	-	-	-	-	-
Sub total	-	-	-	-	4,325
Total payments	25,027	-	-	25,027	32,056
Net of receipts/(payments)	7,679	-	-	7,679	6,283
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,444	-	-	3,444	3,444
Cash funds this year end	11,123	-	-	11,123	2,839

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank Account	11,123	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	11,123	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Boxing Club Premises	Unrestricted	-	-
	Equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A. EDMUNDSON	20.01.24
	C. MCEWEN	20.01.24



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
PEMBROKE & PEMROKE DOCK AMATEUR BOXING CLUB

On accounts for the year
ended

31/03/2023

Charity no
(if any)

1158094

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

PR Tennick

Date:

20/01/2024

Name:

PETER TENNICK

Relevant professional
qualification(s) or body
(if any):

A.C.C.A

Address:

23 CROWHILL

HAVERFORDWEST

PEMBROKESHIRE SA61 2HL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.