

Charity Number: 1173296

**SK Community Trust
Financial Accounts & Trustee's Annual Report
For the Year Ended
31 May 2023**

SK Community Trust
Contents Page

1. Officers and Advisors
2. Independent Examiners Report
3. Income and Expenditure Account
4. Balance Sheet
5. Trustees Report
6. Notes to the Financial Accounts

**SK Community Trust
Officers and Advisors
For the Year Ended
31 May 2023**

Trustees

Younis Khan
Dhameer Skinner
Anthony Holt
Gurmeet Singh Negra
Ilyas Khan

Address

Soccer Kings
Oslo Road
Sutton Fields Industrial Estate
Hull
East Yorkshire
HU7 0YN

Accountants

Beaumont Accountancy Services
1st Floor
Enterprise House
202-206 Linthorpe Road
Middlesbrough
TS1 3QW

SK Community Trust
Independent Examiners Report on the Accounts
For the Year Ended
31 May 2023

The Charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act")

The charity's trustees consider that an audit is not required for this period under section 144 of the Act and that an independent examination is needed.

It is our responsibility to:

Examine the accounts under section 145 of the Charities Act
 To follow the applicable directions given by the Charity Commission
 (under section 145(5)(b) of the Act and
 To state whether particular matters have come to our attention

Our examination was carried out in accordance with general directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

The accounting records were not kept in accordance with section 130 of the Charities Act or

The accounts did not accord with the accounting records or

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

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

Signed..... Date.....

Beaumont Accountancy Services

1st Floor
 Enterprise House
 202-206 Linthorpe Road
 Middlesbrough

SK Community Trust
Income and Expenditure Account
For the Year Ended
31 May 2023

	2023 £	2022 £
Income		
Grant Income	30,755	17,160
Donations	0	0
	30,755	17,160
Expenditure		
Hire of Facilities	45,105	43,000
Rent and Rates	2,857	
Repairs and Renewals		
Mini Bus Hire		
Bank Charges	105	97
Consultants	2,700	3,000
Insurance		
Marketing		
Professional Fees	360	360
	51,127	46,457
Net Surplus	<u>-20,372</u>	<u>-29,297</u>

All Grants and Donations received were unrestricted.

The notes on page 6 form part of these accounts.

SK Community Trust
Balance Sheet
As at
31 May 2023

	2023	2022
	£	£
Current Assets		
Cash at Bank	306	20,677
Current Liabilities		
Loan	6,300	6,300
Accruals	<u>360</u>	<u>360</u>
	6,660	6,660
Net Current Assets	<u><u>-6,354</u></u>	<u><u>14,017</u></u>
Financed by:		
Net Income Surplus		
Opening Surplus	-20,499	8,798
(Deficit)/Surplus in Year	-20,372	-29,297
Closing Deficit	<u><u>-40,871</u></u>	<u><u>-20,499</u></u>

The notes on page 6 form part of these accounts.

Signed on behalf of the board of trustees:

Signed..... Date.....
 Younis Khan

Signed..... Date.....
 Dhameer Skinner

**SK Community Trust
Report of The Trustees
For the Year Ended
31 May 2023**

The Trustees present their annual report and unaudited accounts for the period ended 31 May 2020 and confirm they comply with the requirements of the Charities Act 2011 and the Charities SORP (FRS102).

Our Objectives

The Trust aims to further or benefit the residents of Hull and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Review of Activities

The Trust has continued to acquire funding and donations to continue the running of the the organisation and assist projects to continue towards achieving its primary objectives.

Achievements

The Trust has received funding from The Postcode Community Trust of £10,350 to help fund coaching sessions for members of the community.

Future Plans

Steps are in place to acquiring further funding to continue with social welfare projects, principally with members of the community with learning disabilities.

Finances

The trust made a a net surplus in the year on its activities. Trustees continue to try to raise further awareness of the charity and its aims, in order to obtain further grant funding and donations, in order to continue with the charity's work and achieve its aims.

Signed on behalf of the board of trustees:

Signed..... Date.....
Younis Khan

Signed..... Date.....
Dhameer Skinner

SK Community Trust
Notes to the Financial Accounts
For the Year Ended
31 May 2023

Accounting Policies

Basis of preparation

The financial accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

