

REGISTERED CHARITY NUMBER: 1179621

Report of the Trustees and
Unaudited Financial Statement For The Year Ended 31st August 2021
For
SIKHS IN THE CITY

G & G Accountants
C/O 122 Amberley Road
Enfield
Middlesex EN1 2RB

SIKHS IN THE CITYContents of Financial Statements
For the Year ended 31st August 2021

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Independent Examiner's Report to the Trustees ofSIKHS IN THE CITY

I report on the accounts for the year ended 31 August 2021, which are set out on pages three to six.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 (the Act). In carrying out mt I have followed the Directions given by the Charity Commission under section 145(b) of the 2011 Act.

My role is to state whwther any material matters have come to my attention giving me cause to believe:

- 1 that accounting records were not kept as required by section 30 of the Act; or
- 2 that the accounts do not accord with those records; or
- 3 that the accounts do not comply with the accounting requirements of the Act; or
- 4 that there if further information needed for a proper under standing of the accounts.

Independent examiner's statement

I have compltcdmy examination and have no concerns in respect of the mattrs (1) to (4) listed above and, in connection with the following the Directions of the Charity Commission I found no matters that requiredrawing to your attention.

G & G Accountants
C/O 122 Amberley Road
Enfield, Middlesex
EN1 2

Date: 21/12/2022

SIKHS IN THE CITYStatement of Financial Activities
For the year ended 31 August 2021

	Notes	31.08.2021 Unrestricted Fund £	31.08.2020 Total Fund £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		665	200
Activities for generating funds		11702	8,921
Total incoming resources		12367	9,121
RESOURCES EXPENDED			
Cost of generating funds			
Costs of generating voluntary income	2	6,188	4,909
Governance costs		2,017	2,382
Other resources expended		-	1
Total resources expended		8,205	7,292
NET INCOME /(OUTGOING)		4,162	1,829
RECONCILIATION OF FUNDS			
Total funds brought forward		8480	6,651
TOTAL FUNDS CARRIED FORWARD		12,642	8,480

The notes form part of these financial statements
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SIKHS OIN THE CITYBalance SheetFor the year ended 31 August 2021

	Notes	31.03.2021 Unrestricted Fund £	31.03.2020 Total Fund £
CURRENT ASSETS			
Cash at bank and in hand		13042	8,830
		<hr/>	<hr/>
		13042	8,830
CREDITORS			
Amounts falling due with in one year	4	(400)	(350)
		<hr/>	<hr/>
NET CURRENT ASSETS		<u>£12,642</u>	<u>8,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 12642	<hr/> 8,480
NET ASSETS		<u>12642</u>	<u>£8,480</u>
FUNDS			
Unrestricted funds	5	<hr/> 12642	<hr/> 8,480
TOTAL FUNDS		<u>12642</u>	<u>8,480</u>

The financial statements were approved by the board of Trustees on 21/12/2022.....
and were signed on its behalf by:

H Singh
H Singh - Trustee

.....
G S Talewar - Trustee

SIKHS IN THE CITYNotes to the Financial StatementsFor the year ended 31 August 2021.**1 ACCOUNTING POLICIES**

The financial statements have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for similar Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended (practice), Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

SIKHS IN THE CITY

Notes to the Financial Statements - continued
For the year ended 31 August 2021.

COSTS OF GENERATING VOLUNTARY INCOME

	31.08.2021	31.08.2020
	£	£
2 Fund raising events	<u>11702</u>	<u>8,921</u>

3 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the year ended 31 August 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the year ended 31 August 2020.

4 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.08.2021	31.08.2020
	£	£
Other creditors	<u>400</u>	<u>350</u>

5 MOVEMENT OF FUNDS

	At 01.08.2020	Net Movement in funds	At 31.08.2021
	£	£	£
Unrestricted funds			
General fund	<u>8480</u>	<u>4,162</u>	<u>12,642</u>
TOTAL FUNDS	<u>8480</u>	<u>4,162</u>	<u>12,642</u>

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movements in funds
	£	£	£
Unrestricted funds			
General fund	<u>12,367</u>	<u>8,205</u>	<u>4,162</u>
TOTAL FUNDS	<u>12,367</u>	<u>8,205</u>	<u>4,162</u>

SIKHS IN THE CITY

Notes to the Financial Statements - continued
For the year ended 31 August 2021

5 **Comparatives for movements in funds**

	Net Movement in funds £	At 31.08.2020 £
Unrestricted funds		
General fund	4,162	8,480
TOTAL FUNDS	4,162	8,480

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,367	8,205	4,162
TOTAL FUNDS	12,367	8,205	4,162