



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01.04.2020** **Period start date** **To**
31.03.2021 **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	Due to COVID all of our support sessions was offered online. We offered one to one support sessions as well as online workshops.
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	
	Para 1.38	

Policy on grant making		
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	Throughout the pandemic we supported many women, girls and children from the local community. We have helped with issues such as mental health, domestic and sexual abuse and have helped women/girls gain employment. We have shared a range of psychological strategies which has helped change negative mindsets and has helped improved health and wellbeing.

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	The have kept reserves as we weren't able to travel to Bangladesh due to covid restriction
Amount of reserves held	Para 1.22	7450
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				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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

01/02/22

SKY POSITIVE MINDS

Report and Financial Statements

For the Year Ended 31 MARCH 2021

Charity Number: 1184213

SKY POSITIVE MINDS

Annual report and financial statements for the period ended 31 March 2021.

Trustees

Sofia Khatun
Rabia Khatun
Irum Baber
Khamida Hussain (chairperson)
Farzana Dudhwala
Farjana Aktar

Correspondence address

10 Bridle Street
Batley
West Yorkshire
WF17 6LU

Bankers

National Westminster Bank PLC
250 Bishopsgate
London
EC2M 4AA

SKY POSITIVE MINDS

Annual report and financial statements for the period ended 31 March 2021.

Report of the Trustees for the period ended 31 March 2021

The Trustees present their report along with the financial statements of the charity for the period ended 31 March 2021. The financial statements have been prepared in accordance with the accounting policies set out and fully comply with the Charity's trust Deed and applicable law.

Structure, Governance and Management

The charity was registered with the charity commission on 2 July 2019.

Objectives and activities

The Charity's objectives are:

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 DIFFICULTIES, THROUGH ONE TO ONE SESSIONS OR GROUP WORKSHOPS THAT WILL GIVE THEM SKILLS AND TECHNIQUES TO IMPROVE THEIR CONFIDENCE AND EMOTIONAL RESILIENCE AND TO PROVIDE FINANCIAL SUPPORT, SELF-SUSTAINABLE ASSISTANCE AND EMOTIONAL SUPPORT TO WOMEN AND CHILDREN IN THIRD WORLD COUNTRIES; AND 2) TO ADVANCE THE EDUCATION OF CHILDREN BY RUNNING WORKSHOPS THAT GIVE THEM THE SKILLS AND KNOWLEDGE, WHICH WILL ENABLE THEM ABLE TO COPE WITH CHALLENGES AND OVERCOME DIFFICULTIES

Declaration

Ms Khamida Hussain

Chairperson

This report was approved by the board on 20 September 2021

SKY POSITIVE MINDS

Independent examiner's report

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:

- (i) examine the accounts under section 43 of the 1993 Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- (iii) to state whether particular matters have come to my attention.

My 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 my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, and the requirements:

- (i) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) 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 enable a proper understanding of the accounts to be reached.



Mr S A Hazi
S.A.H. ASSOCIATES
Chartered Certified Accountants
40 Wakefield Road
Dewsbury
West Yorkshire, WF12 8AT

SKY POSITIVE MINDS

Notes forming part of the financial statements for the Year ended 31 March 2021

Detailed Statement of Financial Activities for the Year Ended 31 March 2021

	Unrestricted	Restricted	<u>TOTAL</u>
RECEIPTS			
Grants Received	400.00	25000.00	25,400.00
Fundraising	691.00	9,395.26	10,086.26
Private Donors	30,765.00	-	30,765.00
PayPal Giving Fund	81.78	2,608.49	2,690.27
Gift Aid	-	-	-
Shumi Charity Shop	1,015.54	-	1,015.54
Private Clients	335.00		335.00
Total receipts	31,257.24	37,003.75	68,260.99
PAYMENTS			
Sessional worker salaries	10,665.00	12,940.00	23,605.00
Marketing	1,643.49	194.00	1,837.49
Venue Hire	-	-	-
Supplier	-	-	-
Volunteer Expenses	-	-	-
Administration	498.40	-	498.40
Refreshments	-	-	-
Fuel	-	-	-
Insurance	-	-	-
Workshop expenses	99.49	17.48	116.97
Bangladesh Relief Work	30,000	1,620.00	31,620.00
Total Payments	42,906.38	14,771.48	57,677.86
Net receipts / (payments)	11,649.14	22,232.27	<u>10,583.13</u>

SKY POSITIVE MINDS

Annual report and financial statements for the Year ended 31 MARCH 2021

Balance sheet as at 31 MARCH 2021

	Total 2021 £	Total 2020 £
Fixed Assets		
Buildings	-	-
Equipment	-	-
	<u>-</u>	<u>-</u>
Current Assets		
		15,169
Cash at Bank and in hand	25,752	
Net Current Assets	<u>25,752</u>	<u>15,169</u>
Creditors: amount falling due after more then one year	-	-
	<u>-</u>	<u>-</u>
Balance b/f	15,169	
Net Incoming (Outgoing)	10,583	15,169
	<u>25,752</u>	<u>15,169</u>

Approved By Trustees on.....

Ms Khamida Hussain
Trustee

SKY POSITIVE MINDS

Notes to the Accounts

for the year ended 31 MARCH 2021

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming resources

Income resources represents the receipt of grants, fundraising and private donations.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% reducing balance

2. Tangible fixed assets

	Land and buildings	Equipment	Total
Cost	£	£	£
Balance B/fwd	-	-	-
Additions	-	-	-
At 31 March 2021	-	-	-
Depreciation			
Balance B/fwd	-	-	-
Charge for the year	-	-	-
Net Book Value as at 31 March 2021	-	-	-

3. Creditors

	2020	2019
	£	£
Loans	-	-

4. Trustee Remuneration and benefits

There were no trustees remuneration or other benefits for the period ended 31 March 2021.

SKY POSITIVE MINDS

Report and Financial Statements

For the Year Ended 31 MARCH 2021

Charity Number: 1184213

SKY POSITIVE MINDS

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Net Book Value as at 31 March 2021	-	-	-

3. Creditors

	2020	2019
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Loans	-	-

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