

SAI LION YOUTH

England & Wales · Charity number 1185944

Details

Status Registered

Legal form CIO

Registered 2019-10-23

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

Activities

Objects: THE OBJECTS OF THE CIO ARE: I. THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY, IN PARTICULAR, BUT NOT EXCLUSIVELY EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITH. II. THE PREVENTION OR RELIEF OF POVERTY OF THE HOMELESS IN THE LONDON AREA, IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF FOOD AND CLOTHING.

Activities: THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY, IN PARTICULAR, BUT NOT EXCLUSIVELY EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITH. ALSO THE PREVENTION OR RELIEF OF POVERTY OF THE HOMELESS IN THE LONDON AREA, IN PARTICULAR

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,823	£3,765	-	-
2024-03-31	£10,570	£8,988	-	-
2023-03-31	£3,971	£3,970	-	-
2022-03-31	£2,640	£2,640	-	-
2021-03-31	£2,400	£2,300	-	-

Trustees

Name	Role	Appointed
Akaljan Nadessamoorthy		2023-11-22
Obou Roger Digbo		2024-01-27
SaraSai Woods		2024-01-27

SAI LION YOUTH

England & Wales - Charity number 1185944

Accounts

Company Registration (CE019290)
Charity registration number (1185944)

**Unaudited Financial Statements
For the Year Ended 31 March 2025**

For

**SAI LION YOUTH
(Charitable incorporated organization)**

SAI LION YOUTH
Contents of the Financial Statements
For the Period Ended 31 March 2025

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SAI LION YOUTH

Company Information for the year ended 31 March 2025

TRUSTEES

Akaljan Nadessamoorthy
Obou Roger Digbo
SaraSai Woods

OFFICE ADDRESS

60 Bridge Lane
LONDON
NW11 0EH

REGISTERED NUMBER

CE019290

CHARITY NUMBER

1185944

SAI LION YOUTH

Report of the TRUSTEES

For the period ended 31 March 2025

The TRUSTEES present their annual report with the financial statements of the company for the period ended 31 March 2025.

PRINCIPLE ACTIVITY

The principal activity of the charity is to help vulnerable people.


The TRUSTEES in office in year were as follows:

Akaljan Nadessamoorthy
Obou Roger Digbo
SaraSai Woods

Signed on behalf of the
Board of TRUSTEES

Akaljan Nadessamoorthy

A Nadessamoorthy
30/Jan/2026 17:26:33



Approved by the board:
30.01.2026

SAI LION YOUTH

Profit and Loss Account

For the period ended 31 March 2025

	Note	£ 2025
TURNOVER		1,823
Administrative expenses	1	3,765
OPERATING LOSS	2	----- 1,942
Taxation	3	-
(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		<u><u>(1,942)</u></u>

The notes form part of these financial statements

SAI LION YOUTH

Balance Sheet at 31 March 2025

	Notes	2025 £
CURRENT ASSETS		
Debtors	4	-
Cash at bank in hand		774

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5	(2,716)

NET CURRENT ASSETS		
NET ASSETS		<u><u>(1,942)</u></u>
 CAPITAL AND RESERVES		
Profit & Loss Account		<u><u>(1,942)</u></u>

For the financial period ended 31 March 2025 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.


The trustee acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 30.01.2026 and were signed by: -

Akaljan Nadessamoorthy

A Nadessamoorthy
30/Jan/2026 17:26:33



Approved by the board:
30.01.2026

These notes form part of these financial statements

SAI LION YOUTH

Notes to the Financial Statements for the year ended 31 March 2025

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

2. OPERATING (LOSS)/PROFIT

The operating (loss)/profit is stated after charging:

31 March 2025

£

TRUSTEES' emoluments

Nil

TRUSTEES are not eligible for any emoluments for services they provide to the company as a trustee.

3. TAXATION

No liability to UK Corporation Tax arose on ordinary activities for the period ended 31 March 2025.

4. DEBTORS

£

Debtors – Donations

-

SAI LION YOUTH

Notes to the Financial Statements for the period ended 31 March 2025

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31 March 2025

£

Accruals

200

200

=====

6. CALLED UP SHARE CAPITAL

The company has no authorized share capital.

SAI LION YOUTH

Trading and Profit and Loss Account For the period ended 31 March 2025

TURNOVER

31 March 2025

£

Donations	1,823
-----------	-------

ADMINISTRATIVE EXPENSES

Postage, stationery and printing	1,238
----------------------------------	-------

Rent	-
------	---

Sessional Worker	-
------------------	---

Accountancy and bookkeeping	200
-----------------------------	-----

Computer running cost	196
-----------------------	-----

Volunteer food,travel and direct cost	2,131
---------------------------------------	-------

Telephone	-
-----------	---

Bank charges	-
--------------	---

Advertisement and publicity	-
-----------------------------	---

Sundry Expense	-
----------------	---

Total Administrative expenses	3,765
--------------------------------------	--------------

OPERATING LOSS	1,942
-----------------------	--------------

A Nadessamoorthy
30/Jan/2026 17:26:33



SAI LION YOUTH

England & Wales - Charity number 1185944

Accounts

Company Registration (CE019290)
Charity registration number (1185944)

**Unaudited Financial Statements
For the Year Ended 31 March 2024**

For

**SAI LION YOUTH
(Charitable incorporated organization)**

SAI LION YOUTH
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For the Period Ended 31 March 2024

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SAI LION YOUTH

Company Information for the year ended 31 March 2024

TRUSTEES

Prashant Prasad
Obou Roger Digbo
SaraSai Woods
Ela Bhadressa
Akaljan Nadessamoorthy

OFFICE ADDRESS

60 Bridge Lane
LONDON
NW11 0EH

REGISTERED NUMBER

CE019290

CHARITY NUMBER

1185944

SAI LION YOUTH

Report of the TRUSTEES

For the period ended 31 March 2024

The TRUSTEES present their annual report with the financial statements of the company for the period ended 31 March 2024.

PRINCIPLE ACTIVITY

The principal activity of the charity is to help vulnerable people.

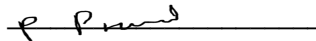
The TRUSTEES in office in year were as follows:

Prashant Prasad
Obou Roger Digbo
SaraSai Woods
Ela Bhadressa
Akaljan Nadessamoorthy

Signed on behalf of the
Board of TRUSTEES

Prashant Prasad

P Prasad
31/Jan/2025 14:51:45



Approved by the board:
31.01.2025

SAI LION YOUTH

Profit and Loss Account

For the period ended 31 March 2024

	Note	£ 2024
TURNOVER		10,570
Administrative expenses	1	8,988
OPERATING PROFIT	2	----- 1,582
Taxation	3	-
(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		<u><u>1,582</u></u>

The notes form part of these financial statements

SAI LION YOUTH

Balance Sheet at 31 March 2024

	Notes	2024 £
CURRENT ASSETS		
Debtors	4	-
Cash at bank in hand		2,515

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5	(9,33)

NET CURRENT ASSETS		
NET ASSETS		<u>1,582</u>
		=====
 CAPITAL AND RESERVES		
Profit & Loss Account		<u>1,582</u>
		=====

For the financial period ended 31 March 2024 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The trustee acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 31.01.2025 and were signed by: -

Prashant Prasad

P Prasad
31/Jan/2025 14:51:45



Approved by the board:
31.01.2025

These notes form part of these financial statements

SAI LION YOUTH

Notes to the Financial Statements for the year ended 31 March 2024

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

2. OPERATING (LOSS)/PROFIT

The operating (loss)/profit is stated after charging:

31 March 2024

£

TRUSTEES' emoluments

Nil

TRUSTEES are not eligible for any emoluments for services they provide to the company as a trustee.

3. TAXATION

No liability to UK Corporation Tax arose on ordinary activities for the period ended 31 March 2024.

4. DEBTORS

£

Debtors – Donations

-

SAI LION YOUTH

Notes to the Financial Statements for the period ended 31 March 2024

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31 March 2024

£

Accruals

250

250

=====

6. CALLED UP SHARE CAPITAL

The company has no authorized share capital.

SAI LION YOUTH**Trading and Profit and Loss Account
For the period ended 31 March 2024****TURNOVER****31 March 2024****£**

Donations	10,570
-----------	---------------

ADMINISTRATIVE EXPENSES

Postage, stationery and printing	115
----------------------------------	-----

Rent	-
------	---

Sessional Worker	-
------------------	---

Accountancy and bookkeeping	250
-----------------------------	-----

Admin Work	4,984
------------	-------

Volunteer food and travel	3,316
---------------------------	-------

Telephone	323
-----------	-----

Bank charges	-
--------------	---

Advertisement and publicity	-
-----------------------------	---

Sundry Expense	-
----------------	---

Total Administrative expenses	8,988
--------------------------------------	--------------

OPERATING PROFIT	1,582
-------------------------	--------------

P Prasad
31/Jan/2025 14:51:45

P. Prasad



This Document has been Signed with a **secure electronic signature** via E-Sign.

Envelope Details

Title	Charity Accounts 2024 - SAI LION YOUTH Company number CE019290
Author	Junaid Javed (office@atclaccountants.com)
Envelope Created on	Fri, 31 Jan 2025 14:50:03
Envelope ID	75c2d8a1-1d00-4892-b6f1-cb12fb3eb2d

Document Details

Title	ACCOUNTS_2024F.pdf.pdf
Digital Fingerprint	470da1db-deb9-42f9-8a60-4deffc1952e4

Document Signers Scan/Click the QR Code to view signature information

Name	<u>Prashant Prasad</u>
Email	p.prasad@hotmail.co.uk
Status	SIGNED at Fri, 31 Jan 2025 14:51:45 GMT(+0000)
Signature Fingerprint	ac76daf1-10cd-4e00-ad15-b555a9cf9efb



Document History

Fri, 31 Jan 2025 14:51:45	Prashant Prasad Signed the Document (IP: 104.28.40.133)
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SAI LION YOUTH

England & Wales - Charity number 1185944

Accounts

Company Registration (CE019290)
Charity registration number (1185944)

**Unaudited Financial Statements
For the Year Ended 31 March 2023**

For

**SAI LION YOUTH
(Charitable incorporated organization)**

SAI LION YOUTH
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SAI LION YOUTH

Company Information for the year ended 31 March 2023

TRUSTEES

Prashant Prasad
Obou Roger Digbo
SaraSai Woods
Ela Bhadressa
Akaljan Nadessamoorthy

OFFICE ADDRESS

28 Burlington Mews
LONDON
W3 6AZ

REGISTERED NUMBER

CE019290

CHARITY NUMBER

1185944

SAI LION YOUTH
Report of the TRUSTEES
For the period ended 31 March 2023

The TRUSTEES present their annual report with the financial statements of the company for the period ended 31 March 2023.

PRINCIPLE ACTIVITY

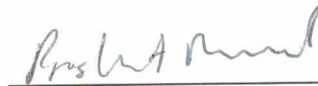
The principal activity of the charity is to help vulnerable people.

The TRUSTEES in office in year were as follows:

Prashant Prasad
Obou Roger Digbo
SaraSai Woods
Ela Bhadressa
Akaljan Nadessamoorthy

Signed on behalf of the
Board of TRUSTEES

Prashant Prasad



Prashant Prasad

Approved by the board:
29.01.2024

SAI LION YOUTH

Profit and Loss Account

For the period ended 31 March 2023

	Note	£ 2023
TURNOVER		3,971
Administrative expenses	1	3,970

OPERATING PROFIT	2	1
Taxation	3	-
(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		1 =====

The notes form part of these financial statements

SAI LION YOUTH

Balance Sheet at 31 March 2023

	Notes	2023 £
CURRENT ASSETS		
Debtors	4	-
Cash at bank in hand		1,017

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	5	(1,016)

NET CURRENT ASSETS		
NET ASSETS		
		<u>1</u>
		=====
CAPITAL AND RESERVES		
Profit & Loss Account		
		<u>1</u>
		=====

For the financial period ended 31 March 2023 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The trustee acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 29.01.2024 and were signed by: -

Prashant Prasad



Prashant Prasad

Approved by the board:
29.01.2024

These notes form part of these financial statements

SAI LION YOUTH

Notes to the Financial Statements for the year ended 31 March 2023

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

2. OPERATING (LOSS)/PROFIT

The operating (loss)/profit is stated after charging:

31 March 2023

£

TRUSTEES' emoluments

Nil

TRUSTEES are not eligible for any emoluments for services they provide to the company as a trustee.

3. TAXATION

No liability to UK Corporation Tax arose on ordinary activities for the period ended 31 March 2023.

4. DEBTORS

£

Debtors – Donations

-

SAI LION YOUTH

Notes to the Financial Statements for the period ended 31 March 2023

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31 March 2023
£

Accruals

200

200
=====

6. CALLED UP SHARE CAPITAL

The company has no authorized share capital.

SAI LION YOUTH

Trading and Profit and Loss Account
For the period ended 31 March 2023

TURNOVER

31 March 2023

£

Donations

3,971

ADMINISTRATIVE EXPENSES

Postage, stationery and printing

65

Rent

-

Sessional Worker

-

Accountancy and bookkeeping

200

Admin Work

2,215

Volunteer food and travel

925

Telephone

546

Bank charges

19

Advertisement and publicity

-

Sundry Expense

-

Total Administrative expenses

3,970

OPERATING PROFIT

1

PRASHANT PRASAD

Prashant Prasad

29-01-2024

SAI LION YOUTH

England & Wales - Charity number 1185944

Accounts

Charity number: 1185944

SAI LION YOUTH

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

AA-Accounting and Business Solutions Associates
265
Haydons Road
Wimbledon
London
SW19 8TY

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/03/2022**

TRUSTEES

REGISTERED OFFICE

CHARITY NUMBER

1185944

ACCOUNTANTS

AA-Accounting and Business Solutions Associates

265

Haydons Road

Wimbledon

London

SW19 8TY

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2022**

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FOR THE YEAR ENDED 31/03/2022

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31/03/2022

PRINCIPAL ACTIVITIES

The principal activity of the charity in the period from 23 October 2019 to 31 March 2021 was to promote religious harmony for the benefit of the public by, in particular, but not exclusively educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faith. Also the prevention or relief of poverty of the homeless in the london area, in particular

STRUCTURE GOVERNANCE AND MANAGEMENT

Prior to the Covid outbreak one of our responsibilities was to hold trustee meeting which we were doing on a face to face basis but once the pandemic hit we held these meetings online instead which we felt was the safest and most effective way to carry out our legal duties and going forward we aim to continue running our charity in a completely transparent and accountable manner.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 31/01/2023

Prashant Prasad
Trustee



**Statement of Financial Activities
for the year ended 31/03/2022**

	Unrestricted funds	Restricted funds	2022 Total
	£	£	£
Income			
Income from generated funds			
Donations and legacies	2,640	-	2,640
Total Income and endowments	<u>2,640</u>	<u>-</u>	<u>2,640</u>
Expenses			
Costs of generating funds			
Expenditure on Charitable activities	2,640	-	2,640
Total Expenses	<u>2,640</u>	<u>-</u>	<u>2,640</u>
Net gains on investments			
Gains/(losses) on revaluation of fixed assests			
Net movement in funds:			
Total funds brought forward	100	-	100
Net funds carried forward	<u>100</u>	<u>-</u>	<u>100</u>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

SAI LION YOUTH

BALANCE SHEET AT 31/03/2022

	Notes	2022 £
CURRENT ASSETS		
Cash at bank and in hand		100
		<u>100</u>
NET CURRENT ASSETS		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Unrestricted funds	5	
General fund		100
		<u>100</u>

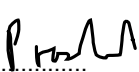

For the year ending 31/03/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 31/01/2023 and signed on their behalf by

.....  

Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2022**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. 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 quantified with reasonable accuracy.

1c. Resources Expended

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

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

2. EMPLOYEES

	2022	No.
Average number of employees	-	No.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2022

£

4. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/03/2022 there were members.

5. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	100	2,640	(2,640)	-	100
	<u>100</u>	<u>2,640</u>	<u>(2,640)</u>	<u>-</u>	<u>100</u>

6. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>

SAI LION YOUTH

**Incoming Resources
for the year ended 31/03/2022**

	2022
	£
Incoming resources	
Incoming resources from generated funds	
	<u>2,640</u>
	<u><u>2,640</u></u>

SAI LION YOUTH

**Expenses
for the year ended 31/03/2022**

	2022
	£
Expenses	
Costs of generating funds	
Charitable Activities	
Resources Expended Charitable Activities 1	2,640
	<u>2,640</u>
	<u>2,640</u>

SAI LION YOUTH

England & Wales - Charity number 1185944

Accounts

Charity number: 1185944

SAI LION YOUTH

UNAUDITED ACCOUNTS
FOR THE 526 DAY PERIOD ENDED 31/03/2021

SAI LION YOUTH

**FINANCIAL STATEMENTS
FOR THE 526 DAY PERIOD ENDED 31/03/2021**

TRUSTEES

**Thuvarahan Arunagirinathan
Suresh Babu Chundurl
Devendra Manandar
Prashant Prasad**

CHARITY NUMBER 1185944

SAI LION YOUTH

ACCOUNTS
FOR THE 526 DAY PERIOD ENDED 31/03/2021

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SAI LION YOUTH

FOR THE 526 DAY PERIOD ENDED 31/03/2021
TRUSTEES' REPORT

The trustees present their report and accounts for the 526 day period ended 31/03/2021

PRINCIPAL ACTIVITIES

The principal activity of the charity in the period from 23 October 2019 to 31 March 2021 was to promote religious harmony for the benefit of the public by, in particular, but not exclusively educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faith. Also the prevention or relief of poverty of the homeless in the london area, in particular

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Prior to the Covid outbreak one of our responsibilities was to hold trustee meeting which we were doing on a face to face basis but once the pandemic hit we held these meetings online instead which we felt was the safest and most effective way to carry out our legal duties and going forward we aim to continue running our charity in a completely transparent and accountable manner.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006. This report was approved by the Board of Trustees on 30/01/2022



Prashant Prasad
Trustee

SAI LION YOUTH

**Statement of Financial Activities
for the year ended 31/03/2021**

	Unrestrict ed funds	Restricted funds	2021 Total
	£	£	£
Income			
Income from generated funds			
Donations and legacies	2,400	-	2,400
Total Income and endowments	<u>2,400</u>	<u>-</u>	<u>2,400</u>
Expenses			
Costs of generating funds			
Expenditure on Charitable activities	2,300	-	2,300
Total Expenses	<u>2,300</u>	<u>-</u>	<u>2,300</u>
Net gains on Investments			
Net Income	100	-	100
Gains/(losses) on revaluation of fixed assets			
Net movement in funds:			
Net Income for the year	100	-	100
Net funds carried forward	<u>100</u>	<u>-</u>	<u>100</u>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

SAI LION YOUTH

BALANCE SHEET AT 31/03/2021

	Notes	2021 £
CURRENT ASSETS		
Cash at bank and in hand		<u>100</u>
		<u>100</u>
NET CURRENT ASSETS		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Unrestricted funds		
General fund	5	<u>100</u>
		<u>100</u>

Approved by the board of trustees on 30/01/2022 and signed on their behalf by



Trustee

**NOTES TO THE ACCOUNTS
FOR THE 526 DAY PERIOD ENDED 31/03/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. 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 quantified with reasonable accuracy.

1c. Resources Expended

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

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

SAI LION YOUTH

2. UNRESTRICTED FUNDS

	Brought forward	Incoming resource	Outgoing resource	Transfers	Carried forward
	£	£	£	£	£
General fund	-	2,400	(2,300)	-	100
	-	2,400	(2,300)	-	100

3. RESTRICTED FUNDS

Brought forward	Incoming resource	Outgoing resource	Transfers	Carried forward
£	£	£	£	£

SAI LION YOUTH

Incoming Resources for
the year ended 31/03/2021

2021
£

Incoming resources

Incoming resources from generated funds

2,400
2,400

SAI LION YOUTH

Expenses
for the year ended 31/03/2021

2021
£

Expenses

Costs of generating funds

Charitable Activities

Resources Expended Charitable Activities 1

2,300

2,300

2,300