

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
Contents of the Financial Statements
For the Period Ended 31 March 2023

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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

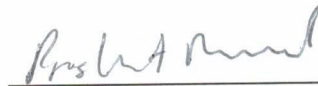
The principal activity of the charity is to help vulnerable people.

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



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.

Cont'd

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

A handwritten signature in dark ink, appearing to read 'Prashant Prasad', is written over a horizontal line.

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