

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.

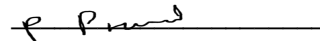
The TRUSTEES in office in year were as follows:

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		1,582 =====

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><u>1,582</u></u>
CAPITAL AND RESERVES		
Profit & Loss Account		<u><u>1,582</u></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.

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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)
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