

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**

	<b><u>Page</u></b>
Company Information	1
Report of the TRUSTEES	2
Profit and Loss Account	3
Balance Sheet	4 - 5
Notes to the Financial Statements	6 – 7
Report of the Accountants	8
Trading and Profit and Loss Account	9

# **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
<b>TURNOVER</b>		1,823
Administrative expenses	1	3,765
<b>OPERATING LOSS</b>	2	----- 1,942
Taxation	3	-
<b>(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		<b>(1,942)</b> =====

The notes form part of these financial statements

# SAI LION YOUTH

## Balance Sheet at 31 March 2025

	Notes	2025 £
<b>CURRENT ASSETS</b>		
Debtors	4	-
Cash at bank in hand		774
		-----
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	5	(2,716)
		-----
<b>NET CURRENT ASSETS</b>		
<b>NET ASSETS</b>		<u><u>(1,942)</u></u>
<b>CAPITAL AND RESERVES</b>		
<b>Profit &amp; Loss Account</b>		<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	-
<b>Total Administrative expenses</b>	<b>3,765</b>

### OPERATING LOSS

1,942

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

