

SINFIN & STENSON FIELDS ASIAN OVER-60S SOCIAL AND WELFARE CLUB

England & Wales · Charity number 1188300

Details

Status Registered

Legal form CIO

Registered 2020-03-03

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

Contact

Address 4 Richmond Close
Littleover
Derby
DE23 3UH

Phone 07772680827

Email gsdhillon112@hotmail.com

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE IN DERBYSHIRE WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED (IN PARTICULAR, MEMBERS OF THE INDIAN ASIAN COMMUNITY) TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY: A) PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES MEMBERS OF THE INDIAN ASIAN COMMUNITY TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY; B) PRACTICAL SUPPORT INCLUDING INTERPRETATION OF STATUTORY INFORMATION FOR THOSE WHO DO NOT SPEAK ENGLISH AS THEIR FIRST LANGUAGE C) SOCIAL AND RECREATIONAL FACILITIES AND EVENTS INVOLVING THE LOCAL COMMUNITY

Activities: To provide, for the public benefit, cultural activities and facilities for recreation and leisure time for people originating from the Indian sub-continent who are over 60 years of age in South Derbyshire and Derby city. We operate on a daily basis from Monday to Friday 1pm to 5pm based at Methodist Church on Arleston Lane, Sinfín

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Derby City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,354	£13,063	-	-
2024-03-31	£12,381	£9,684	-	-
2023-03-31	£11,623	£10,694	-	-
2022-03-31	£9,989	£6,400	-	-
2021-03-31	£7,312	£147	-	-

Trustees

Name	Role	Appointed
Gurdev Singh Dhillon	Chair	2020-03-03
Avtar Singh Pabla		2020-03-03
Gurdial Singh Birak		2020-03-03
Paramjit Singh Dosangh		2020-03-03
Tarsem Singh		2020-03-03

SINFIN & STENSON FIELDS ASIAN OVER-60S SOCIAL AND WELFARE CLUB

England & Wales - Charity number 1188300

Accounts

Sinfin & Stenson Fields
Asian Over 60's Social Welfare Club
Registered Charity Number: 1188300
Companies House Registration Number: CE020941

Financial Statements

For the year ended 31 March 2025

Sinfin & Stenson Fields
Asian Over 60's Social Welfare Club

Trustees' Representation

We confirm that we have provided all our books, records and information for the preparation of our Annual Financial Statements for the year ended 31 March 2025.

Signed:
Chairman

Signed:
Treasurer

Dated: 17 July 2025

Accountants' Report

We have prepared the attached Financial Statements, without carrying out a full audit, from the books, records and information provided by the Trustees and confirm that they are a full record of the Club's financial position for the year ended 31 March 2025.

J R Associates
Breedon on the Hill
Derby
DE73 8BP

17 July 2025

Sinfin & Stenson Fields
Asian Over 60's Social Welfare Club
Receipts and Payments Account
For the Year Ended 31 March 2025

2024

£

£

£

Receipts

7,760 South Derbyshire District Council	7,915
369 Derbyshire County Council	369
3,901 Membership & Members' Contributions	3,677
351 Bank interest	393
12,381	12,354

Payments

2,295 Lunch & Refreshments	3,234
2,178 Rent	2,436
1,250 Festival cost	2,507
2,242 Outing cost	3,315
300 Healthy walking cost	343
587 Tea/Milk cost for daily meetings	417
290 Postage, Stationery & Newspapers	378
0 Accountancy fees	0
92 Bank charges	85
450 Miscellaneous expenses	348
(9,684)	(13,063)

2,697 Surplus/(Shortfall) for the year	(709)
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Represented by:

30,600 Cash at Bank	29,384
277 Cash in Hand	819
30,877	30,203
(520) Less: Outstanding Rent	(555)
30,357	29,648

Signed:

Chairman

Date: 17 July 2025

Treasurer

Date: 17 July 2025

Sinfin & Stenson Fields
Asian Over 60's Social Welfare Club
Registered Charity Number: 1188300
Companies House Registration Number: CE020941

Trustees' Annual Report

Currently the following activities are taking place on a regular basis:

1. The club room at Sinfin Moor Church opens daily basis from 1.00pm to 5.00pm
2. Subsidised Friday lunch is provided every week at 12 noon in the ASDA store at Sinfin
3. Day trips to seaside or other places of interest are arranged for the members who, due to their health problems, would otherwise not be able to go anywhere
4. Festival lunches are also arranged to celebrate Christmas, Vaisakhi, Indian Independence Day and Diwali
5. The club has joined 'Walking for Health Scheme' run by 'Get Active in the Forest' supported by trained walk leaders
6. Members' blood pressure, cholesterol level and blood sugar are checked periodically.
7. We are attempting to forge relationships with other voluntary organisations who can assist the elderly

There are no paid staff, all work is undertaken by volunteers.

SINFIN & STENSON FIELDS ASIAN OVER-60S SOCIAL AND WELFARE CLUB

England & Wales - Charity number 1188300

Accounts

Sinfin & Stenson Fields
Asian Over 60's Social Welfare Club
Registered Charity Number: 1188300
Companies House Registration Number: CE020941

Financial Statements

For the year ended 31 March 2024

Sinfin & Stenson Fields
Asian Over 60's Social Welfare Club

Trustees' Representation

We confirm that we have provided all our books, records and information for the preparation of our Annual Financial Statements for the year ended 31 March 2024.

Signed:

Chairman

Dated: 10 August 2024

Signed:

Treasurer

Accountants' Report

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J R Associates
Breedon on the Hill
Derby
DE73 8BP

10 August 2024

Sinfin & Stenson Fields
Asian Over 60's Social Welfare Club
Receipts and Payments Account

Signed:

Chairman

Date: 10 August 2024

For the
Year Treasurer

Date: 10 August 2024

Ended 31 March 2024

2,023

£

£

£

Receipts

7,607 South Derbyshire District Council	7,760
369 Derbyshire County Council	369
3,570 Membership & Members' Contribution	3,901
77 Bank interest	351

11,623

12,381

Payments

2,245 Lunch & Refreshments	2,295
1,916 Rent	2,178
1,775 Festival cost	1,250
2,790 Outing cost	2,242
287 Healthy walking cost	300
469 Tea/Milk cost for daily meetings	587
275 Postage, Stationery & Newspapers	290
400 Accountancy fees	0
0 Bank charges	92
537 Miscellaneous expenses	450

(10,694)	(9,684)
929 Surplus for the year	2,697

Represented by:

28,541 Cash at Bank	30,600
415 Cash in Hand	277
28,956	30,877
(1,296) Less: Outstanding Rent	(520)
27,660	30,357

Sinfin & Stenson Fields
Asian Over 60's Social Welfare Club
Registered Charity Number: 1188300
Companies House Registration Number: CE020941

Trustees' Annual Report

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4. Festival lunches are also arranged to celebrate Christmas, Vaisakhi, Indian Independence Day and Diwali
5. The club has joined 'Walking for Health Scheme' run by 'Get Active in the Forest' supported by trained walk leaders
- 6 Members' blood pressure, cholesterol level and blood sugar are checked periodically.

There are no paid staff, all work is undertaken by volunteers.

SINFIN & STENSON FIELDS ASIAN OVER-60S SOCIAL AND WELFARE CLUB

England & Wales - Charity number 1188300

Accounts

**SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2023

**SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

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SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941

INDEPENDENT EXAMINER'S REPORT

Independent Examiner's Report to the Committee of Sinfin & Stenson Fields Asian Over 60'S Social Welfare Club

I report on the accounts for the year ended 31 March 2023 which are set out on pages 2 and 3.

Respective responsibilities of the committee and examiner

The committee are responsible for the preparation of the accounts. The committee consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act). It is my Responsibility to:

- examine the accounts under section 145 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5) (b) of the Charities Act and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 you as committee 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.

Independent examiner's statement

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, the requirements
 - to keep accounting records are kept in accordance with section 130 of the Charities act.
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met, or
- 2 to which, in my opinion attention should be drawn to enable a proper understanding of the accounts to be reached.

Balbir Singh Mashiana ACMA
BSM Accountancy
305 Grampian Way
Stenson Fields
Derby DE24 3JH

Date 20 Jun 23

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941

Receipts and payments Account for year ended 31 March 2023

2022		Unrestricted	Restricted	2023
Total		Funds	Funds	Total
£		£	£	£
	Receipts			
7458	South Derbyshire District Council	7607		7607
0	Derbyshire County Council	369		369
2531	Members contributions	3570		3570
0	Interest	77		77
9989		11623		11623
	Payments			
1949	Lunches & refreshments	2245		2245
1379	Rent	1916		1916
1200	Festival Cost	1775		1775
525	Outing Cost	2790		2790
193	Healthy walking Cost	287		287
232	Tea/Milk cost for daily meeting	469		469
148	Postage, stationary & newspaper	275		275
400	Accounts Fee	400		400
374	Misc	537		537
6400		10694		10694
3589	Surplus/(deficit) for year	929		929

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2023

2022		2023
£		£
27407	Balance at bank	28541
582	Cash	415
<hr/>		
27989		28956
<hr/>		
1258	Liabilities	1296
<hr/>		
26731	Net Assets	27660
<hr/>		

Chairman

Date

Treasurer

Date

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
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Trustees Annual Report (TAR)

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There are no paid staff, all work is undertaken by volunteers.

SINFIN & STENSON FIELDS ASIAN OVER-60S SOCIAL AND WELFARE CLUB

England & Wales - Charity number 1188300

Accounts

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
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FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2022

**SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
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FOR THE YEAR ENDED 31 MARCH 2022

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Balbir Singh Mashiana ACMA
BSM Accountancy
305 Grampian Way
Stenson Fields

Date 07 Sep. 22

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941

Receipts and payments Account for year ended 31 March 2022

2021		Unrestricted Funds	Restricted Funds	2022
Total		£	£	Total
£				£
	Receipts			
7312	South Derbyshire District Council	7458		7458
0	Derbyshire County Council	0		
0	Members contributions	2531		2531
0	Interest	0	0	
7312		9989		9989
	Payments			
0	Lunches & refreshments	1949		1949
0	Rent	1379		1379
0	Festival Cost	1200		1200
0	Outing Cost	525		525
0	Healthy walking Cost	193		193
0	Tea/Milk cost for daily meeting	232		232
0	Postage, stationary & newspaper	148		148
400	Accounts Fee	400		400
0	Misc	374		374
400		6400		6400
6912	Surplus/(deficit) for year	3589		3589

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2022

2021		2022
£		£
23048	Balance at bank	27407
95	Cash	582
<hr/>		
23143		27989
<hr/>		
400	Liabilities	1258
<hr/>		
22743	Net Assets	26731
<hr/>		

Chairman

Date

Treasurer

Date

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
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Trustees Annual Report (TAR)

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There are no paid staff, all work is undertaken by volunteers.

SINFIN & STENSON FIELDS ASIAN OVER-60S SOCIAL AND WELFARE CLUB

England & Wales - Charity number 1188300

Accounts

**SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
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FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2021

**SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
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FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

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Balbir Singh Mashiana ACMA
BSM Accountancy
305 Grampian Way
Stenson Fields

Date 07 Feb 2022

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941

Receipts and payments Account for year ended 31 March 2019

2020		Unrestricted Funds	Restricted Funds	2021
Total		£	£	Total
£				£
13525	Opening Balances	15351		15351
	Receipts			
7169	South Derbyshire District Council	7312		7312
369	Derbyshire County Council	0		
3612	Members contributions	0		0
0	Interest	0	0	
11150		7312		7312
	Payments			
4506	Lunches & refreshments	0		0
1726	Rent	0		0
750	Festival Cost	0		0
1030	Outing Cost	0		0
341	Healthy walking Cost	0		0
409	Tea/Milk cost for daily meeting	0		0
250	Postage, stationary & newspaper	0		0
0	Accounts Fee	400		400
50	Misc	0		0
9062		400		400
2088	Surplus/(deficit) for year	6912		6912
15613		22263		22263

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021

2020		2021
£		£
15613	Balance at bank	22263
100	Cash	95
<hr/>		
15713		22358
<hr/>		
362	Liabilities	400
<hr/>		
15351	Net Assets	21958
<hr/>		

Chairman

Date

Treasurer

Date

SINFIN & STENSON FIELDS
ASIAN OVER 60's SOCIAL WELFARE CLUB
Registered Charity number 1188300
Companies House Registration number CE020941

Trustees Annual Report (TAR)

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- 5) The club has joined 'walking for health scheme' run by 'Get Active in the Forest' supported by trained walk leaders.
- 6) Members blood pressure, cholesterol level and blood sugar is checked periodically. This is a partnership project undertaken by Wilsons the Chemist of Sinfin.

There are no paid staff, all work is undertaken by volunteers.