

**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 2021**

**SINFIN & STENSON FIELDS  
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**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

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**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 2021 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

Date 07 Feb 2022

**SINFIN & STENSON FIELDS**  
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**Receipts and payments Account for year ended 31 March 2019**

<b>2020</b>		<b>Unrestricted</b>	<b>Restricted</b>	<b>2021</b>
<b>Total</b>		<b>Funds</b>	<b>Funds</b>	<b>Total</b>
<b>£</b>		<b>£</b>	<b>£</b>	<b>£</b>
13525	<b>Opening Balances</b>	<b>15351</b>		<b>15351</b>
	<b>Receipts</b>			
7169	South Derbyshire District Council	7312		7312
369	Derbyshire County Council	0		
3612	Members contributions	0		0
0	Interest	0	0	
<b>11150</b>		<b>7312</b>		<b>7312</b>
	<b>Payments</b>			
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
<b>9062</b>		<b>400</b>		<b>400</b>
<b>2088</b>	<b>Surplus/(deficit) for year</b>	<b>6912</b>		<b>6912</b>
<b>15613</b>		<b>22263</b>		<b>22263</b>

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**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021**

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

Date

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Treasurer

Date

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**Trustees Annual Report (TAR)**

Due to lockdowns during Covid-19 pandemic, there has been no activities in the financial year ending 31 March 2021. Some activities since year end have resumed. Currently following activities are taking place on a regular basis.

- 1) The Club Room at Sinfin Moor Church opens from 1.00 pm to 5.00pm Monday to Friday. Members can play cards, read Punjabi/English newspapers and have a cup of tea.
- 2) Subsidised Friday lunch is provided every week at 12.00 pm in Asda Sinfin canteen.
- 3) Day trips to seaside or places of interest are arranged for the members who, due to their health problems, would never be able to go anywhere otherwise.
- 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 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.