

**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 2022

**SINFIN & STENSON FIELDS
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**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

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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 2022 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 Sep. 22

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Receipts and payments Account for year ended 31 March 2022

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

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2022

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

Chairman

Date

Treasurer

Date

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Trustees Annual Report (TAR)

Due to lockdowns during Covid-19 pandemic, some activities have resumed in the financial year ending 31 March 2022. 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 are checked periodically.

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