

**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
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**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

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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 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

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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

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2023

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

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 2023. 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.