

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

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 2024.

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 Treasurer
Year

Date: 10 August 2024

Ended 31 March 2024

2,023

£

Receipts

7,607 South Derbyshire District Council

369 Derbyshire County Council

3,570 Membership & Members' Contribution

77 Bank interest

11,623

£

£

7,760

369

3,901

351

12,381

Payments

2,245 Lunch & Refreshments

1,916 Rent

1,775 Festival cost

2,790 Outing cost

287 Healthy walking cost

469 Tea/Milk cost for daily meetings

275 Postage, Stationery & Newspapers

400 Accountancy fees

0 Bank charges

537 Miscellaneous expenses

2,295

2,178

1,250

2,242

300

587

290

0

92

450

<u> </u>	(10,694)	<u> </u>	(9,684)
<u> </u>	929 Surplus for the year	<u> </u>	<u>2,697</u>

Represented by:

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

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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.

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