

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           |
| <u>12,381</u> |                                     | <u>12,354</u> |

**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             |
| <u>(9,684)</u> |                                  | <u>(13,063)</u> |

|              |                                  |              |
|--------------|----------------------------------|--------------|
| <u>2,697</u> | Surplus/(Shortfall) for the year | <u>(709)</u> |
|--------------|----------------------------------|--------------|

**Represented by:**

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

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.