

S K COMMUNITY

England & Wales · Charity number 1191157

Details

Status Registered

Legal form CIO

Registered 2020-09-04

Register [View on the Charity Commission register](#)

Contact

Address 42 Druid Road
Coventry
CV2 4AT

Phone 07725868442

Email skcommunity@yahoo.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:1. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE ARTS, CRAFTS, CULTURE, HISTORY AND HERITAGE OF KERALA AND THE KERALAN COMMUNITY IN BRITAIN.2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF COVENTRY AND THE SURROUNDING AREAS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.3. TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME EXCLUSIVELY BY THE PROVISION OF GRANTS.

Activities: THE OBJECTS OF THE CIO ARE TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE ARTS, CRAFTS, CULTURE, HISTORY AND HERITAGE OF KERALA AND THE KERALAN COMMUNITY IN BRITAIN

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,092	£15,126	-	-
2024-03-31	£10,663	£10,092	-	-
2023-03-31	£3,046	£2,608	-	-
2022-03-31	£3,261	£2,875	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Mathew Daniel	Chair	2020-09-04
Biju John		2020-09-04
Georgekutty Thomas		2020-09-04
Thomas Chacko		2020-09-04
Tijo Joseph		2020-09-04

Accounts

Charity Registration No

1191157

S K COMMUNITY

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2025

S K COMMUNITY

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for the year ended 31 March 2025**

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**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2025**

The Trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number is 1191157

Registered Office

42 Druid Road, Coventry CV2 4AT

Charity Trustees

Mathew Daniel (Chair)

Biju John

Georgekutty Thomas

Tijo Joseph

Thomas Chacko

STRUCTURE, GOVERNANCE, AND MANAGEMENT

Governing Document

The Charity is controlled by its governing documents, a constitution adopted on 04 September 2020.

Appointment of Trustees

All the Trustees are appointed at the Annual General Body Meeting of the Charity

Risk Management

The Trustees have a duty to identify and review the risks to which the charity exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Current Bank Account

The Charity operates current bank account with Lloyds Bank Plc

**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2025**

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The main objective of the charity is to promote Social, Cultural, Economic and Community Development in the ethnic minority community (mainly Kerala Expatriates) and enhance integration of the community to the United Kingdom

The main activities of the Charity are organising cultural, sport and family events during the year

The charity is run by volunteers, without remuneration. No salary paid to the trustees during the year

FINANCIAL REVIEW

Reserves Policy

The Charity reserves are held to fund its current and future activities. The retained surplus of the charity as of 31 March 2025 was £3,509.95 (£1,543.86 on 31 March 2024)

Funds in deficit

There is no funds in deficit

Principal Funding Sources

The Charity principal sources of funds are income from subscription, sponsorship for the events, raffle contribution from the members for the events, Charity Donation Appeals

Programmes during the Year

Cultural Event (Onam Festival) organised by the charity in Coventry on 21 Sep 2024 to raise funds.

Charity help to runs the traditional indian drum and dance classes on weekly basis

Charity help to runs the once in a month tea/ coffee service in sacred heart church hall

Charity actively involved in the Charity Fund raising raffle in Dec 2024

**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2025**

Trustees' responsibilities for the financial statements

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the income and expenditure for that period. In preparing those financial statements the Trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * observe the methods and principles in the applicable Charities SORP;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, and
- * prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue its operations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the accounts comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES AND CHARITY



Tijo Joseph
Trustee
30 September 2025



Biju John
Trustee
30 September 2025

S K COMMUNITY

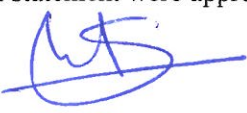
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Stewardship Income		0	0	0	0
Sponsorship Income		0	0	0	0
Events Income	6	14,940	0	14,940	10,663
Gift Aid Income		1,702		1,702	0
Aid Appeal Income	11	0	450	450	0
Other Income		0	0	0	0
Total Incoming Resources		16,642	450	17,092	10,663
RESOURCES EXPENDED					
Cost of generating funds					
Cost and expenses of generating income and governing costs	7	13,782		13,782	10,092
Aid Appeal Contributions			1,344	1,344	0
Other Resources expended		0		0	0
Total Resources Expended		13,782	1,344	15,126	10,092
NET INCOMING RESOURCES BEFORE TRANSFERS					
		2,860	(894)	1,966	571
Gross transfers between funds		0	0	0	0
Net incoming / (outgoing) resources		2,860	(894)	1,966	571
RECONCILIATION OF FUNDS					
Total funds brought forward		1,544	0	1,544	973
TOTAL FUNDS CARRIED FORWARD		4,404	(894)	3,510	1,544

**S K COMMUNITY
BALANCE SHEET AS AT 31 MARCH 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
FIXED ASSETS					
Tangible Assets		0	0	0	0
		0	0	0	0
CURRENT ASSETS					
Debtors		0		0	0
Cash in Hand		0		0	0
Cash at bank - Current Account		3,510	0	3,510	1,544
Cash at bank - Reserve Account			0	0	0
		3,510	0	3,510	1,544
CREDITORS:					
Amounts falling due within one year		0	0	0	0
NET CURRENT ASSETS		<u>3,510</u>	<u>0</u>	<u>3,510</u>	<u>1,544</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,510	0	3,510	1,544
NET ASSETS		<u>3,510</u>	<u>0</u>	<u>3,510</u>	<u>1,544</u>
FUNDS					
Unrestricted Funds		3,510		3,510	1,544
Designated Fund(Fixed Asset Reserve)			0	0	0
Restricted Funds			0	0	0
TOTAL FUNDS		<u>3,510</u>	<u>0</u>	<u>3,510</u>	<u>1,544</u>

The financial statement were approved by Trustees on 30 September 2025 and were signed on its behalf by



Mathew Daniel
Trustee and Chairman



Georgekutty Thomas
Trustee



Thomas Chacko
Trustee and Treasurer

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2025

1 Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows,

Tangible Assets	20%	straight line basis
Computer Equipments	33%	straight line basis

Taxation

The Charity is exempt from tax on its charitable activities

2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3 Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category, where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4 Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised or surplus retained for particular restricted purposes and further approval of the Board /AGM

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2025

5 Trustees Remuneration and Benefits

There were no trustees remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees Expenses

There were no trustees expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

6 Events Income	2025	2024
Event 1 - Cultural Event	14,120	9,173
Event 2 - Drum Class	820	180
Event 3 -		945
Event 4-		365
	<u>14,940</u>	<u>10,663</u>

7 Events Expense		
Event 1 - Cultural Event	12,822	8,862
Event 2 - Drum Class	960	180
Event 3 -		855
Event 4-		195
	<u>13,782</u>	<u>10,092</u>

8 Debtors		
Other Debtors	0	0
Other Receivables	0	0
	<u>0</u>	<u>0</u>

9 Creditors: Amounts falling due within one year

Other Creditors	0	0
Other Payables	0	0
	<u>0</u>	<u>0</u>

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2025

10 Movement of Funds	As on 01 Apr 24 £	Net Movement in Funds £	Transfer Between Funds £	As At 31 Mar 25 £
Unrestricted Funds- General	1,544	1,966	0	3,510
Restricted Funds - Charity	0	0	0	0
Unrestricted Funds- Designated	0	0	0	0
Total Funds	1,544	1,966	0	3,510

11 Aid Appeal Funds	2025	2024
Fund 1 - Aid Appeal	0	0
Fund 2 - Aid Appeal	0	0
Fund 3 - Aid Appeal	450	0
	<u>450</u>	<u>0</u>
12 Aid Appeal Contributions		
Fund 1 - Aid Appeal	450	0
Fund 2 - Aid Appeal	450	0
Fund 3 - Aid Appeal	444	0
	<u>1,344</u>	<u>0</u>

Accounts

Charity Registration No

1191157

S K COMMUNITY

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2024

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**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2024**

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number is 1191157

Registered Office

42 Druid Road, Coventry CV2 4AT

Charity Trustees

Mathew Daniel (Chair)

Biju John

Georgekutty Thomas

Tijo Joseph

Thomas Chacko

STRUCTURE, GOVERNANCE, AND MANAGEMENT

Governing Document

The Charity is controlled by its governing documents, a constitution adopted on 04 September 2020.

Appointment of Trustees

All the Trustees are appointed at the Annual General Body Meeting of the Charity

Risk Management

The Trustees have a duty to identify and review the risks to which the charity exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Current Bank Account

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**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2024**

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The main objective of the charity is to promote Social, Cultural, Economic and Community Development in the ethnic minority community (mainly Kerala Expatriates) and enhance integration of the community to the United Kingdom

The main activities of the Charity are organising cultural, sport and family events during the year

The charity is run by volunteers, without remuneration. No salary paid to the trustees during the year

FINANCIAL REVIEW

Reserves Policy

The Charity reserves are held to fund its current and future activities. The retained surplus of the charity as of 31 March 2024 was £1,543.86 (£973.24 on 31 March 2023)

Funds in deficit

There is no funds in deficit

Principal Funding Sources

The Charity principal sources of funds are income from subscription, sponsorship for the events, raffle contribution from the members for the events, Charity Donation Appeals

Programmes during the Year

Cultural Event (Onam Festival) organised by the charity in Coventry on Sep 2023 to raise funds.

Charity help to runs the traditional indian drum and dance classes on weekly basis

Charity help to runs the once in a month tea/ coffee service in sacred heart church hall

Charity actively involved in the multi cultural event organised by sacred heart church in June 2023

**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2024**

Trustees' responsibilities for the financial statements

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ON BEHALF OF THE TRUSTEES AND CHARITY

**Tijo Joseph
Trustee**

24 September 2024



**Biju John
Trustee**

24 September 2024



S K COMMUNITY

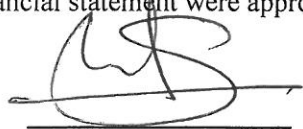
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Stewardship Income		0	0	0	0
Sponsorship Income		0	0	0	0
Events Income	6	10,663	0	10,663	1,670
Gift Aid Income		0		0	441
Aid Appeal Income	11	0	0	0	935
Other Income		0	0	0	0
Total Incoming Resources		10,663	0	10,663	3,046
RESOURCES EXPENDED					
Cost of generating funds					
Cost and expenses of generating income and governing costs	7	10,092		10,092	1,668
Aid Appeal Contributions			0	0	940
Other Resources expended		0		0	0
Total Resources Expanded		10,092	0	10,092	2,608
NET INCOMING RESOURCES BEFORE TRANSFERS					
		571	0	571	438
Gross transfers between funds		0	0	0	0
Net incoming / (outgoing) resources		571	0	571	438
RECONCILIATION OF FUNDS					
Total funds brought forward		973	0	973	535
TOTAL FUNDS CARRIED FORWARD		1,544	0	1,544	973

**S K COMMUNITY
BALANCE SHEET AS AT 31 MARCH 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
FIXED ASSETS					
Tangible Assets		0	0	0	0
		0	0	0	0
CURRENT ASSETS					
Debtors		0		0	0
Cash in Hand		0		0	0
Cash at bank - Current Account		1,544	0	1,544	973
Cash at bank - Reserve Account			0	0	0
		1,544	0	1,544	973
CREDITORS:					
Amounts falling due within one year		0	0	0	0
NET CURRENT ASSESTS		<u>1,544</u>	<u>0</u>	<u>1,544</u>	<u>973</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,544	0	1,544	973
NET ASSETS		<u>1,544</u>	<u>0</u>	<u>1,544</u>	<u>973</u>
FUNDS					
Unrestricted Funds		1,544		1,544	973
Designated Fund(Fixed Asset Reserve)			0	0	0
Restricted Funds			0	0	0
TOTAL FUNDS		<u>1,544</u>	<u>0</u>	<u>1,544</u>	<u>973</u>

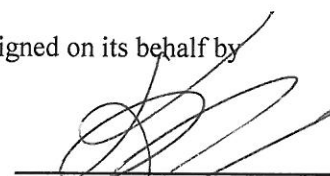
The financial statement were approved by Trustees on 24 September 2024 and were signed on its behalf by



Mathew Daniel
Trustee and Chairman



Georgekutty Thomas
Trustee



Thomas Chacko
Trustee and Treasurer

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2024

1 Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows,

Tangible Assets	20%	straight line basis
Computer Equipments	33%	straight line basis

Taxation

The Charity is exempt from tax on its charitable activities

2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3 Resources Expanded

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category, where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4 Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised or surplus retain for particular restricted purposes and further approval of the Board /AGM

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2024

5 Trustees Remuneration and Benefits

There were no trustees remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees Expenses

There were no trustees expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

6	Events Income	2024	2023
	Event 1 - Cultural Event	9,173	0
	Event 2 - Family Events	180	800
	Event 3 - Drum Class	945	660
	Event 4- MutliCultural	365	210
		<u>10,663</u>	<u>1,670</u>
7	Events Expense		
	Event 1 - Cultural Event	8,862	0
	Event 2 - Family Events	180	787
	Event 3- Drum Class	855	660
	Event 4- MutliCultural	195	221
		<u>10,092</u>	<u>1,668</u>
8	Debtors		
	Other Debtors	0	0
	Other Receivables	0	0
		<u>0</u>	<u>0</u>
9	Creditors: Amounts falling due within one year		
	Other Creditors	0	0
	Other Payables	0	0
		<u>0</u>	<u>0</u>

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2024

10 Movement of Funds

	As on 01 Apr 23 £	Net Movement in Funds £	Transfer Between Funds £	As At 31 Mar 24 £
Unrestricted Funds- General	973	571	0	1,544
Restricted Funds - Charity	0	0	0	0
Unrestricted Funds- Designated	0	0	0	0
Total Funds	973	571	0	1,544

11 Aid Appeal Funds**2024****2023**

Fund 1 - Covid	0	0
Fund 2 -Cancer Appeal 1	0	645
Fund 3 - Cancer Appeal 2	0	290
	0	935

12 Aid Appeal Contributions

Fund 1 - Covid	0	0
Fund 2 -Cancer Appeal 1	0	650
Fund 3 - Cancer Appeal 2	0	290
	0	940

Accounts

Charity Registration No

1191157

S K COMMUNITY

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2023

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FOR THE YEAR ENDED
31ST MARCH 2023**

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Charity Trustees

Mathew Daniel (Chair)

Biju John

Georgekutty Thomas

Tijo Joseph

Thomas Chacko

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TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2023**

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The main objective of the charity is to promote Social, Cultural, Economic and Community Development in the ethnic minority community (mainly Kerala Expatriates) and enhance integration of the community to the United Kingdom

The main activities of the Charity are organising cultural, sport and family events during the year

The charity is run by volunteers, without remuneration. No salary paid to the trustees during the year

FINANCIAL REVIEW

Reserves Policy

The Charity reserves are held to fund its current and future activities. The retained surplus of the charity as of 31 March 2023 was £534.78 (£1534.78 on 31 March 2022)

Funds in deficit

There is no funds in deficit

Principal Funding Sources

The Charity principal sources of funds are income from subscription, sponsorship for the events, raffle contribution from the members for the events, Charity Donation Appeals

Programmes during the Year

Charity organised Family Charity event at Rugby area in June 2022 to raise funds.

Charity collected £645 toward the appeal and distributed £650 for the Cancer Treatment Appeal 1 In July 2022

Charity collected £290 toward the appeal and distributed £290 for the Cancer Treatment Appeal 2 In Oct 2022

Charity help to runs the traditional indian drum and dance classes on weekly basis

Charity help to runs the once in a month tea/ coffee service in sacred heart church hall

Charity actively involved in the multi cultural event organised by sacred heart church in Nov 2022.

**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2023**

Trustees' responsibilities for the financial statements

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- * observe the methods and principles in the applicable Charities SORP;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, and
- * prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue its operations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the accounts comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES AND CHARITY



Tijo Joseph
Trustee
22 April 2023



Biju John
Trustee
22 April 2023

S K COMMUNITY

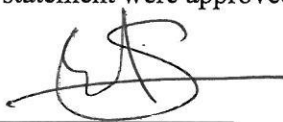
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Stewardship Income		0	0	0	0
Sponsorship Income		0	0	0	0
Events Income	6	1,670	0	1,670	2,126
Gift Aid Income		441		441	395
Aid Appeal Income	11	0	935	935	740
Other Income		0	0	0	0
Total Incoming Resources		2,111	935	3,046	3,261
RESOURCES EXPENDED					
Cost of generating funds					
Cost and expenses of generating income and governing costs	7	1,668		1,668	2,139
Aid Appeal Contributions			940	940	736
Other Resources expended		0		0	0
Total Resources Expended		1,668	940	2,608	2,875
NET INCOMING RESOURCES BEFORE TRANSFERS					
		443	(5)	438	386
Gross transfers between funds		(1)	1	0	0
Net incoming / (outgoing) resources		442	(4)	438	386
RECONCILIATION OF FUNDS					
Total funds brought forward		531	4	535	149
TOTAL FUNDS CARRIED FORWARD		973	0	973	535

S K COMMUNITY
BALANCE SHEET AS AT 31 MARCH 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
FIXED ASSETS					
Tangible Assets		0	0	0	0
		0	0	0	0
CURRENT ASSETS					
Debtors		0		0	0
Cash in Hand		0		0	0
Cash at bank - Current Account		973	0	973	535
Cash at bank - Reserve Account			0	0	0
		973	0	973	535
CREDITORS:					
Amounts falling due within one year		0	0	0	0
NET CURRENT ASSESTS		<u>973</u>	<u>0</u>	<u>973</u>	<u>535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		973	0	973	535
NET ASSETS		<u>973</u>	<u>0</u>	<u>973</u>	<u>535</u>
FUNDS					
Unrestricted Funds		973		973	531
Designated Fund(Fixed Asset Reserve)			0	0	0
Restricted Funds			0	0	4
TOTAL FUNDS		<u>973</u>	<u>0</u>	<u>973</u>	<u>535</u>

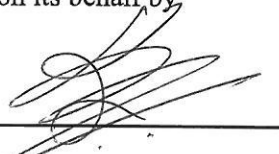
The financial statement were approved by Board/ AGM on 22 April 2023 and were signed on its behalf by



Mathew Daniel
Trustee and Chairman



Georgekutty Thomas
Trustee



Thomas Chacko
Trustee and Treasurer

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2023

1 Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows,

Tangible Assets	20%	straight line basis
Computer Equipments	33%	straight line basis

Taxation

The Charity is exempt from tax on its charitable activities

2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3 Resources Expanded

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category, where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4 Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised or surplus retain for particular restricted purposes and further approval of the Board /AGM

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2023

5 Trustees Remuneration and Benefits

There were no trustees remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees Expenses

There were no trustees expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

6	Events Income	2023	2022
	Event 1 - Charity Night	0	865
	Event 2 - Family Events	800	691
	Event 3 - Drum Class	660	570
	Event 4- MutliCultural	210	0
		<u>1,670</u>	<u>2,126</u>
7	Events Expense	2023	2022
	Event 1 - Charity Night	0	888
	Event 2 - Family Events	787	681
	Event 3- Drum Class	660	570
	Event 4- MutliCultural	221	
		<u>1,668</u>	<u>2,139</u>
8	Debtors	2023	2022
	Other Debtors	0	0
	Other Receivables	0	0
		<u>0</u>	<u>0</u>
		2023	2022
9	Creditors: Amounts falling due within one year		
	Other Creditors	0	0
	Other Payables	0	0

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**S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2023**

10 Movement of Funds

	As on 01 Apr 22 £	Net Movement in Funds £	Transfer Between Funds £	As At 31 Mar 23 £
Unrestricted Funds- General	531	443	0	974
Restricted Funds - Charity	4	(5)	0	(1)
Unrestricted Funds- Designated	0	0	0	0
Total Funds	535	438	0	973

11 Aid Appeal Funds

	2023	2022
Fund 1 - Covid	0	740
Fund 2 -Cancer Appeal 1	645	0
Fund 3 - Cancer Appeal 2	290	
	935	740

12 Aid Appeal Contributions

	2023	2022
Fund 1 - Covid	0	736
Fund 2 -Cancer Appeal 1	650	0
Fund 3 - Cancer Appeal 2	290	
	940	736

Accounts

Charity Registration No

1191157

S K COMMUNITY

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2022

S K COMMUNITY

**Contents of the Financial Statements
for the year ended 31 March 2022**

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**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2022**

The Trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number is 1191157

Registered Office

42 Druid Road, Coventry CV2 4AT

Charity Trustees

Mathew Peniyathu Daniel (Chair)

Biju John

Georgekutty Thomas

Tijo Joseph

Thomas Chacko

STRUCTURE, GOVERNANCE, AND MANAGEMENT

Governing Document

The Charity is controlled by its governing documents, a constitution adopted on 04 September 2020.

Appointment of Trustees

All the Trustees are appointed at the Annual General Body Meeting of the Charity

Risk Management

The Trustees have a duty to identify and review the risks to which the charity exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Current Bank Account

The Charity operates current bank account with Lloyds Bank Plc

**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2022**

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The main objective of the charity is to promote Social, Cultural, Economic and Community Development in the ethnic minority community (mainly Kerala Expatriates) and enhance integration of the community to the United Kingdom

The main activities of the Charity are organising cultural, sport and family events during the year

The charity is run by volunteers, without remuneration. No salary paid to the trustees during the year

FINANCIAL REVIEW

Reserves Policy

The Charity reserves are held to fund its current and future activities. The retained surplus of the charity as of 31 March 2022 was £534.78 (£149 as on 31 March 2021)

Funds in deficit

There is no funds in deficit

Principal Funding Sources

The Charity principal sources of funds are income from subscription, sponsorship for the events, raffle contribution from the members for the events, Charity Donation Appeals

Programmes during the Year

Charity organised Covid 19 Collection during the year to help the charity members and beyond.

Charity collected £740 toward the appeal and distributed £736.37 and the balance is transferred to the restricted funds of the charity. Charity help the family to organise events during the period

Charity help to runs the traditional indian drum and dance classes

Charity organised a charity night in October 2021 to raise found for the charity.

**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2022**

Trustees' responsibilities for the financial statements

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the income and expenditure for that period. In preparing those financial statements the Trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * observe the methods and principles in the applicable Charities SORP;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, and
- * prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue its operations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the accounts comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES AND CHARITY



Tijo Joseph
Trustee
22 May 2022



Biju John
Trustee
22 May 2022

S K COMMUNITY

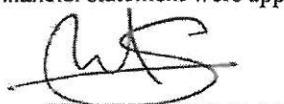
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Stewardship Income		0	0	0	0
Sponsorship Income		0	0	0	0
Events Income	6	2,126	0	2,126	0
Gift Aid Income		395		395	0
Aid Appeal Income		0	740	740	0
Other Income		0	0	0	0
Total Incoming Resources		2,521	740	3,261	0
RESOURCES EXPENDED					
Cost of generating funds					
Cost and expenses of generating income and governing costs	7	2,139		2,139	0
Aid Appeal Contributions			736	736	0
Other Resources expended		0		0	0
Total Resources Expended		2,139	736	2,875	0
NET INCOMING RESOURCES BEFORE TRANSFERS					
		382	4	386	0
Gross transfers between funds		0	0	0	0
Net incoming / (outgoing) resources		382	4	386	0
RECONCILIATION OF FUNDS					
Total funds brought forward		149		149	149
TOTAL FUNDS CARRIED FORWARD		531	4	535	149

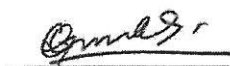
**S K COMMUNITY
BALANCE SHEET AS AT 31 MARCH 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
FIXED ASSETS					
Tangible Assets		0	0	0	0
		0	0	0	0
CURRENT ASSETS					
Debtors		0		0	0
Cash in Hand		0		0	0
Cash at bank - Current Account		531	4	535	149
Cash at bank - Reserve Account			0	0	0
		531	4	535	149
CREDITORS:					
Amounts falling due within one year		0	0	0	0
NET CURRENT ASSETS		<u>531</u>	<u>4</u>	<u>535</u>	<u>149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>531</u>	<u>4</u>	<u>535</u>	<u>149</u>
NET ASSETS		<u>531</u>	<u>4</u>	<u>535</u>	<u>149</u>
FUNDS					
Unrestricted Funds		531		531	149
Designated Fund(Fixed Asset Reserve)			0	0	0
Restricted Funds			4	4	0
TOTAL FUNDS		<u>531</u>	<u>4</u>	<u>535</u>	<u>149</u>

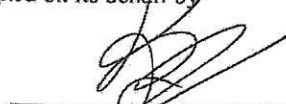
The financial statement were approved by Board/ AGM on 22 May 2022 and were signed on its behalf by



Mathew Daniel
Trustee and Chairman



Georgekutty Thomas
Trustee



Thomas Chacko
Trustee and Treasurer

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2022

1 Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows,

Tangible Assets	20%	straight line basis
Computer Equipments	33%	straight line basis

Taxation

The Charity is exempt from tax on its charitable activities

2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3 Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category, where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4 Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised or surplus retain for particular restricted purposes and further approval of the Board /AGM

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2022

5 Trustees Remuneration and Benefits

There were no trustees remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees Expenses

There were no trustees expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

6	Events Income	2022	2021
	Event 1 - Charity Night	865	0
	Event 2 - Family Events	691	0
	Event 3 - Drum Class	570	0
		<u>2,126</u>	<u>0</u>
7	Events Expense	2022	2021
	Event 1 - Charity Night	888	0
	Event 2 - Family Events	681	0
	Event 3- Drum Class	570	0
		<u>2,139</u>	<u>0</u>
8	Debtors	2022	2021
	Other Debtors	0	0
	Other Receivables	0	0
		<u>0</u>	<u>0</u>
9	Creditors: Amounts falling due within one year	2022	2021
	Other Creditors	0	0
	Other Payables	0	0
		<u>0</u>	<u>0</u>

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2022

10	Movement of Funds	As on	Net	Transfer	As At
		01 Apr 21	Movement	Between	31 Mar 22
		£	in Funds	Funds	£
	Unrestricted Funds- General	149	382	0	531
	Restricted Funds - Charity	0	4	0	4
	Unrestricted Funds- Designated	0	0	0	0
	Total Funds	149	386	0	535

11	Aid Appeal Funds	2022	2021
	Fund 1 - Covid	740	0
	Fund 2 -	0	0
	Fund 3 -	0	
		740	0

12	Aid Appeal Contributions	2022	2021
	Fund 1 - Covid	736	0
		0	0
		736	0

Accounts

Charity Registration No

1191157

S K COMMUNITY

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2021

S K COMMUNITY

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for the year ended 31 March 2021**

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**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2021**

The Trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number is 1191157

Registered Office

42 Druid Road, Coventry CV2 4AT

Charity Trustees

Mathew Peniyathu Daniel (Chair)

Biju John

Georgekutty Thomas

Tijo Joseph

Thomas Chacko

STRUCTURE, GOVERNANCE, AND MANAGEMENT

Governing Document

The Charity is controlled by its governing documents, a constitution adopted on 04 September 2020.

Appointment of Trustees

All the Trustees are appointed at the Annual General Body Meeting of the Charity

Risk Management

The Trustees have a duty to identify and review the risks to which the charity exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Current Bank Account

The Charity operates current bank account with Lloyds Bank Plc

**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2021**

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The main objective of the charity is to promote Social, Cultural, Economic and Community Development in the ethnic minority community (mainly Kerala Expatriates) and enhance integration of the community to the United Kingdom

The main activities of the Charity are organising cultural, sport and family events during the year

The charity is run by volunteers, without remuneration. No salary paid to the trustees during the year

FINANCIAL REVIEW

Reserves Policy

The Charity reserves are held to fund its current and future activities. The retained surplus of the charity as of 31 March 2021 was £149.03

Funds in deficit

There is no funds in deficit

Principal Funding Sources

The Charity principal sources of funds are income from subscription, sponsorship for the events, raffle contribution from the members for the events, Charity Donation Appeals

Programmes during the Year

Charity was unable to organise events due to Covid pandemic. Charity only register on 04 September 2020 and have six months of period to report.

**S K COMMUNITY
TRUSTEES REPORT
FOR THE YEAR ENDED
31ST MARCH 2021**

Trustees' responsibilities for the financial statements

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the income and expenditure for that period. In preparing those financial statements the Trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * observe the methods and principles in the applicable Charities SORP;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, and
- * prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue its operations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the accounts comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES AND CHARITY



Tijo Joseph
Trustee
22 May 2022



Biju John
Trustee
22 May 2022

S K COMMUNITY

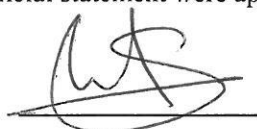
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Stewardship Income		0	0	0	0
Sponsorship Income		0	0	0	0
Events Income	6	0	0	0	0
Gift Aid Income		0		0	0
Aid Appeal Income		0	0	0	0
Other Income		0	0	0	0
Total Incoming Resources		0	0	0	0
RESOURCES EXPENDED					
Cost of generating funds					
Cost and expenses of generating income and governing costs	7	0		0	0
Aid Appeal Contributions			0	0	0
Other Resources expended		0		0	0
Total Resources Expended		0	0	0	0
NET INCOMING RESOURCES BEFORE TRANSFERS					
		0	0	0	0
Gross transfers between funds		0	0	0	0
Net incoming / (outgoing) resources		0	0	0	0
RECONCILIATION OF FUNDS					
Total funds brought forward				149	149
TOTAL FUNDS CARRIED FORWARD		0	0	149	149

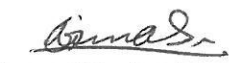
**S K COMMUNITY
BALANCE SHEET AS AT 31 MARCH 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
FIXED ASSETS					
Tangible Assets		0	0	0	0
		0	0	0	0
CURRENT ASSETS					
Debtors		0		0	0
Cash in Hand		0		0	0
Cash at bank - Current Account		149	0	149	149
Cash at bank - Reserve Account			0	0	0
		149	0	149	149
CREDITORS:					
Amounts falling due within one year		0	0	0	0
NET CURRENT ASSESTS		149	0	149	149
TOTAL ASSETS LESS CURRENT LIABILITIE		149	0	149	149
NET ASSETS		149	0	149	149
FUNDS					
Unrestricted Funds		149		149	149
Designated Fund(Fixed Asset Reserve)			0	0	0
Restricted Funds			0	0	0
TOTAL FUNDS		149	0	149	149

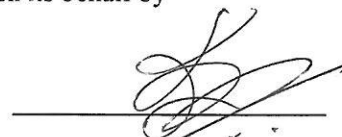
The financial statement were approved by Board on 22 May 2022 and were signed on its behalf by



Mathew Daniel
Trustee and Chairman



Georgekutty Thomas
Trustee



Thomas Chacko
Trustee and Treasurer

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2021

1 Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows,

Tangible Assets	20%	straight line basis
Computer Equipments	33%	straight line basis

Taxation

The Charity is exempt from tax on its charitable activities

2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3 Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category, where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4 Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised or surplus retained for particular restricted purposes and further approval of the Board

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2021

5 Trustees Remuneration and Benefits

There were no trustees remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 30 September 2020.

Trustees Expenses

There were no trustees expenses paid for the year ended 31 March 2021 nor for the year ended 30 September 2020.

6	Events Income	2021	2020
	Event 1 -	0	0
	Event 2 -	0	0
	Event 3 -	0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
7	Events Expense	2021	2020
	Event 1 -	0	0
	Event 2 -	0	0
	Event 3 -	0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
8	Debtors	2021	2020
	Other Debtors	0	0
	Other Receivables	0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
		2021	2020
9	Creditors: Amounts falling due within one year		
	Other Creditors	0	0
	Other Payables	0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>

S K COMMUNITY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2021

10 Movement of Funds

	As on 04 Sep 20 £	Net Movement in Funds £	Transfer Between Funds £	As At 31 Mar 21 £
Unrestricted Funds- General	149	0	0	149
Restricted Funds - Charity	0	0	0	0
Unrestricted Funds- Designated	0	0	0	0
Total Funds	149	0	0	149

11 Aid Appeal Funds

	2021	2020
Fund 1 -	0	0
Fund 2 -	0	0
Fund 3 -	0	
	<u>0</u>	<u>0</u>

12 Aid Appeal Contributions

	2021	2020
Fund 1 -	0	0
	0	0
	<u>0</u>	<u>0</u>