

**KOREAN SENIOR CITIZENS UK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**



KOREAN SENIOR CITIZENS UK

ANNUAL REPORT AND UNAUDITED ACCOUNTS

REPORT OF TRUSTEES

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

Principal activities

The charity's principal activity during the year was to organise recreational activities and lunch club. To provide social and recreational activities for senior citizens living in Surrey area, England.

Trustees

The following persons served as trustees during the year:

Mr Ji Ho Kim
Mrs Sun Hwa Griffiths
Mr Oh Doug Kwon
Mr Hyung Soo Yim
Mrs Ae Rhee Kim
Mrs Ok Kyung Woo

Company Small (Charity) provisions

This report has been prepared in accordance with the provisions in FRS 102 and SORP 2019 and Part 15 of the Companies Act 2006 applicable to companies subject to the small companies (Charity) regime.

This report was approved by the board of trustees and signed on its behalf.

Dated 13 October 2025



Mr Ji Ho Kim
Chair Trustee

**KOREAN SENIOR CITIZENS UK
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

I report on the accounts for the year ended 31 March 2025 set out on pages four to six.

Respective responsibilities of trustees and examiner

The charities trustees are responsible for the preparation of accounts. The charities trustees consider if an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all 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 to the statements below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

(1) which gives the reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated 13 October 2025



Ali Raja FCA
MCAR LONDON
Chartered Accountants

69 Station Road, Hampton TW12 2BT

KOREAN SENIOR CITIZENS UK
(CHARITY NO: 1205414 ENGLAND AND WALES)
STATEMENT OF FINANCIAL ACTIVITIES

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

	Notes	2025 £	2024 £
Grants, Donations, and Fundraising		22,440.00	13,453.00
Event Costs		-5,836.00	-10,733.00
Gross Profit		<hr/> 16,604.00	<hr/> 2,720.00
Administrative expenses		-11,413.00	-9,912.00
Brough forward		-7,192.00	
Year Ending		<hr/> -2,001.00	<hr/> -7,192.00

KOREAN SENIOR CITIZENS UK
BALANCE SHEET
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		1,221	3,222
Creditors: amounts falling due within one year	4	-	-
Net current assets		1,221	3,222
Net assets		1,221	3,222
Capital and reserves			
Brought from CIC & previous		3,222	10,414
Profit and loss account		(2,001)	(7,192)
Members' funds		1,221	3,222

For the year ending 31 March 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and section 44 of the Charities and Trustee Investment (Scotland) Act 2005.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on and were signed on its behalf by



Mr Ji Ho Kim

Chair Trustee

Dated 13 October 2025

KOREAN SENIOR CITIZENS UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

KOREAN SENIOR CITIZENS UK is a registered charity, registered in England and Wales, registration number 1205414. The registered office is Dickerage Lane, New Malden, Surrey KT3 3RZ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities and SORP 2019. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Resources expanded

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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.

Fund accounting

Unrestricted funds can be used in accordance with 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 for particular restricted purposes.

4 Creditors: amounts falling due within one-year

	2025	2024
	£	£
Other creditors	-	-

5 Average number of employees

During the year the average number of employees was 0 (2024: 0).

6 Trustees' Remuneration and benefits

There are no trustees' remuneration or other benefits for the year ended 31 March 2025.

7 No employees received emoluments in excess of £60,000.

8 Taxation

The charity is exempt from tax on its charitable activities.

KOREAN SENIOR CITIZENS UK
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
Income		
Grants, donations & fundraising	22,440	13,453
Gross income	<u>22,440</u>	<u>13,453</u>
Costs		
Direct costs	5,836	10,733
Administrative expenses		
Temporary staff & recruitment	2,520	2,426
Travel and subsistence	2,108	332
Cleaning	457	-
Repairs & maintenance	141	346
Staff training & welfare	1,892	2,545
Stationery & printing	134	288
Bank charges	150	85
Internet	674	629
Insurance	381	353
Donations	600	700
Other legal & professional	-	33
Accountancy fees	500	500
Management fees	1,200	1,000
Advertising and PR	656	675
Brought forward	-7,192	-
Operating profit / (loss)	<u>(2,001)</u>	<u>(7,192)</u>