

THE SIKH COMMUNITY AND YOUTH SERVICE

England & Wales · Charity number 518946

Details

Status Registered

Legal form Other

Registered 1987-06-16

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

Contact

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Birmingham
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Activities

Objects: THE ASSOCIATION IS ESTABLISHED FOR THE FOLLOWING CHARITABLE PURPOSES FOR THE BENEFIT OF THE INHABITANTS OF THE CITY OF BIRMINGHAM AND SURROUNDING AREAS, PARTICULARLY THOSE OF SIKH ORIGIN (HEREINAFTER CALLED 'THE BENEFICIARIES'). A. TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATION OF THE BENEFICIARIES AND TO HELP AND EDUCATE YOUNG BENEFICIARIES THORUG THEIR LEISURE TIME ACTIVITIES SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GOW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THE CONDITIONS OF LIFE FOR BOTH BENEFICIARIES AND YOUNG BENEFICIARIES MAY BE IMPROVED; B. TO ADVANCE THE SIKH RELIGION; C. TO ESTABLISH CENTRES AND TO MAINTAIN AND MANAGE SUCH CENTRES FOR ACTIVITY PROMOTED BY THE ASSOCIATION IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: The charity operates from the registered office address, in Handsworth, Birmingham for the benefit of the inhabitants of the City of Birmingham and Surrounding areas, particularly those of Sikh origin, to provide facilities in the interests of social welfare for recreation & other leisure time occupation of the beneficiaries and help and educate young beneficiaries through their leisure time etc.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** CITY OF BIRMINGHAM AND SURROUNDING AREAS
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£24,117	£17,347	-	-
2023-03-31	£34,349	£22,599	-	-
2022-03-31	£49,477	£28,080	-	-
2021-03-31	£91,645	£69,128	-	-
2020-03-31	£82,617	£64,686	-	-

Trustees

Name	Role	Appointed
Charanjit Kooner		2024-04-29
DAL SINGH DHESY		
Hardyal Singh Matharu		2023-07-10

THE SIKH COMMUNITY AND YOUTH SERVICE

England & Wales - Charity number 518946

Accounts

The Sikh Community and Youth Service

Charity No. 518946

Trustees' Report and Unaudited Accounts

31 March 2024

The Sikh Community and Youth Service
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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 518946

Trustees

The following trustees served during the year:

D.S. DHESY

A.S. JOHAL

H.S. MATHARU

Accountants

Bilkhu and co ltd

18-20 Navigation Street

Walsall

West Midlands

WS2 9LT

OBJECTIVES AND ACTIVITIES

SCYS UK has been established for the benefit of the inhabitants of Birmingham and surrounding areas, to provide specific services of social, welfare, support, education, recreation and leisure, thus enabling beneficiaries to develop their capacity, both physically and mentally.

SCYS UK initially established to provide information, advice and guidance to the local Sikh community, especially the youth. The organisation has developed further over the last decade and is now able to deliver its services to all communities across Birmingham. The objectives of the organisation are specifically aimed at providing facilities in the interest of social welfare recreation and to support and educate beneficiaries. The range of services delivered by the organisation over the years have been quite varied, depending upon the needs of the community and the availability of resources.

ACHIEVEMENTS AND PERFORMANCE

During this period, SCYS UK has continued to deliver a range of services to the local community, from our one stop, "Information, Advice and Guidance Centre" based in Handsworth, Birmingham.

The range of services delivered over the last twelve months have included providing employment support and career guidance to local people, seeking to access employment, providing a range of services aimed at meeting the needs of local disadvantaged women.

We have also continued to provide advice and guidance as well as hands-on support to the local community on all welfare matters including form-filling, benefit advice and support, letter reading, telephone enquiries, etc.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Sikh Community and Youth Service
Trustees Annual Report

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

Signed on behalf of the charity's trustees

D.S. DHESY
Trustee
31 March 2024

The Sikh Community and Youth Service
Independent Examiners Report

Independent Examiner's Report to the trustees of The Sikh Community and Youth Service

I report to the trustees on my examination of the financial statements of The Sikh Community and Youth Service for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mr sarbjit S Bilkhu Faia, Fmaat Fellow Member of
the Associations of International Accountants
Bilkhu and co ltd
18-20 Navigation Street
Walsall
West Midlands

WS2 9LT
31 March 2024

The Sikh Community and Youth Service
Statement of Financial Activities
for the year ended 31 March 2024

	Notes	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Donations and legacies	3	4,109	4,109	7,674
Investments	4	20,008	20,008	26,675
Total		24,117	24,117	34,349
Expenditure on:				
Other	5	17,347	17,347	22,599
Total		17,347	17,347	22,599
Net gains on investments		-	-	-
Net income	6	6,770	6,770	11,750
Transfers between funds		-	-	-
Net income before other gains/(losses)		6,770	6,770	11,750
Other gains and losses				
Net movement in funds		6,770	6,770	11,750
Reconciliation of funds:				
Total funds brought forward		401,521	401,521	389,771
Total funds carried forward		408,291	408,291	401,521

The Sikh Community and Youth Service

Balance Sheet

at 31 March 2024

Charity No. 518946

		2024	2023
		£	£
Fixed assets			
Tangible assets	8	90	162
Investments	9	561,939	561,939
		<u>562,029</u>	<u>562,101</u>
Current assets			
Cash at bank and in hand		117,512	81,822
		<u>117,512</u>	<u>81,822</u>
Creditors: Amount falling due within one year	10	(271,250)	(242,402)
Net current liabilities		<u>(153,738)</u>	<u>(160,580)</u>
Total assets less current liabilities		408,291	401,521
Net assets excluding pension asset or liability		<u>408,291</u>	<u>401,521</u>
Total net assets		<u><u>408,291</u></u>	<u><u>401,521</u></u>
The funds of the charity			
Restricted funds	11		
Unrestricted funds	11		
General funds		408,291	401,521
		<u>408,291</u>	<u>401,521</u>
Reserves	11		
Total funds		<u><u>408,291</u></u>	<u><u>401,521</u></u>

Approved by the trustees on 31 March 2024

And signed on their behalf by:

D.S. DHESY

Trustee

31 March 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Donations and legacies	7,674	7,674
Investments	26,675	26,675
Total	<u>34,349</u>	<u>34,349</u>
Expenditure on:		
Other	22,599	22,599
Total	<u>22,599</u>	<u>22,599</u>
Net income	<u>11,750</u>	<u>11,750</u>
Net income before other gains/(losses)	11,750	11,750
Other gains and losses:		
Net movement in funds	<u>11,750</u>	<u>11,750</u>
Reconciliation of funds:		
Total funds brought forward	389,771	389,771
Total funds carried forward	<u><u>401,521</u></u>	<u><u>401,521</u></u>

3 Income from donations and legacies

Unrestricted £	Total 2024 £	Total 2023 £
4,109	4,109	7,674
<u>4,109</u>	<u>4,109</u>	<u>7,674</u>

4 Income from investments

Unrestricted £	Total 2024 £	Total 2023 £
20,008	20,008	26,623
-	-	52
<u>20,008</u>	<u>20,008</u>	<u>26,675</u>

5 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
Employee costs	8,320	8,320	13,275
Motor and travel costs	134	134	-
Premises costs	4,339	4,339	7,145
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	72	72	72
General administrative costs	1,146	1,146	47
Legal and professional costs	3,336	3,336	2,060
	<u>17,347</u>	<u>17,347</u>	<u>22,599</u>

6 Net income before transfers

2024 2023

This is stated after charging: £ £
Depreciation of owned fixed assets 72 72

7 Staff costs

2024 2023

Salaries and wages 8,320 13,275
8,320 13,275

No employee received emoluments in excess of £60,000.

8 Tangible fixed assets

£ £ £

Cost or revaluation

At 1 April 2023 78,028 17,412 95,440
At 31 March 2024 78,028 17,412 95,440

Depreciation and
impairment

At 1 April 2023 77,866 17,412 95,278

Depreciation charge for the
year 72 - 72

At 31 March 2024 77,938 17,412 95,350

Net book values

At 31 March 2024 90 - 90

At 31 March 2023 162 - 162

9 Investments

	Freehold Investment Property £	Total £
Cost or revaluation		
At 1 April 2023	561,939	561,939
At 31 March 2024	<u>561,939</u>	<u>561,939</u>
Net book values		
At 31 March 2024	<u>561,939</u>	<u>561,939</u>
At 31 March 2023	<u>561,939</u>	<u>561,939</u>

10 Creditors:

amounts falling due within one year

	2024 £	2023 £
Other loans	241,082	241,082
Loans from trustees	28,848	-
Accruals	1,320	1,320
	<u>271,250</u>	<u>242,402</u>

11 Movement in funds

	At 1 April 2023 £	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2024 £
Restricted funds:				
Unrestricted funds:				
General funds	401,521	24,117	(17,347)	408,291
Total funds	<u>401,521</u>	<u>24,117</u>	<u>(17,347)</u>	<u>408,291</u>

12 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	90	90
Investments	561,939	561,939
Net current assets	<u>(153,738)</u>	<u>(153,738)</u>
	<u>408,291</u>	<u>408,291</u>

13 Reconciliation of net debt

	At 1 April 2023	Cash flows	At 31 March 2024
	£	£	£
Cash and cash equivalents	81,822	35,690	117,512
	<u>81,822</u>	<u>35,690</u>	<u>117,512</u>
Borrowings	(241,082)	-	(241,082)
	<u>(241,082)</u>	<u>-</u>	<u>(241,082)</u>
Net debt	<u>(159,260)</u>	<u>35,690</u>	<u>(123,570)</u>

The Sikh Community and Youth Service
Statement of Cash flows
for the year ended 31 March 2024

	2024 £	2023 £
Cash flows from operating activities		
Net income per Statement of Financial Activities	6,770	11,750
Adjustments for:		
Depreciation of property, plant and equipment	72	72
Dividends, interest and rents from investments	(20,008)	(26,675)
Increase/(Decrease) in trade and other payables	28,848	(1,440)
Net cash provided by/(used in) operating activities	<u>15,682</u>	<u>(16,293)</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	20,008	26,675
Net cash from investing activities	<u>20,008</u>	<u>26,675</u>
Net cash from financing activities	<u>-</u>	<u>4,670</u>
Net increase in cash and cash equivalents	35,690	15,052
Cash and cash equivalents at the beginning of the year	81,822	66,770
Cash and cash equivalents at the end of the year	<u>117,512</u>	<u>81,822</u>
Components of cash and cash equivalents		
Cash and bank balances	117,512	81,822
	<u>117,512</u>	<u>81,822</u>

The Sikh Community and Youth Service
Detailed Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:			
Donations and legacies	4,109	4,109	7,674
	<u>4,109</u>	<u>4,109</u>	<u>7,674</u>
Investments	20,008	20,008	26,623
	-	-	52
	<u>20,008</u>	<u>20,008</u>	<u>26,675</u>
Total income and endowments	24,117	24,117	34,349
Expenditure on:			
Employee costs			
Salaries/wages	8,320	8,320	13,275
	<u>8,320</u>	<u>8,320</u>	<u>13,275</u>
Motor and travel costs			
Vehicles - Fuel	134	134	-
	<u>134</u>	<u>134</u>	<u>-</u>
Premises costs			
Rates	879	879	849
Light, heat and power	2,149	2,149	3,549
Premises insurances	304	304	535
Premises repairs and maintenance	1,007	1,007	-
Other premises costs	-	-	2,212
	<u>4,339</u>	<u>4,339</u>	<u>7,145</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	72	72	72
Equipment expensed	72	72	-
Equipment repairs and maintenance	-	-	2
Stationery and printing	1	1	-
Sundry expenses	1,024	1,024	-
Telephone, fax and broadband	49	49	45
	<u>1,218</u>	<u>1,218</u>	<u>119</u>
Legal and professional costs			
Audit/Independent examination fees	400	400	2,060
Other legal and professional costs	2,936	2,936	-

The Sikh Community and Youth Service
Detailed Statement of Financial Activities

	<u>3,336</u>	<u>3,336</u>	<u>2,060</u>
Total of expenditure of other costs	<u>17,347</u>	<u>17,347</u>	<u>22,599</u>
Total expenditure	17,347	17,347	22,599
Net gains on investments	-	-	-
Net income	<u>6,770</u>	<u>6,770</u>	<u>11,750</u>
Net income before other gains/(losses)	<u>6,770</u>	<u>6,770</u>	<u>11,750</u>
Other Gains	-	-	-
Net movement in funds	<u>6,770</u>	<u>6,770</u>	<u>11,750</u>
Reconciliation of funds:			
Total funds brought forward	401,521	401,521	389,771
Total funds carried forward	<u>408,291</u>	<u>408,291</u>	<u>401,521</u>

THE SIKH COMMUNITY AND YOUTH SERVICE

England & Wales - Charity number 518946

Accounts

Sikh Community & Youth Service UK Annual Report 2022

Background

SCYS UK has been established since 1976, over the years the organisation has thrived and continues to operate as a very active and vibrant community organisation, in and around Birmingham.

SCYS UK adopted its constitution in April 1987 and formally registered as a Charity in June 1987.

SCYS UK provides a wide range of services by employing specialist staff and co-ordinating the activities of a large number of committed and dedicated volunteers.

Basic Information

Name:	<i>Sikh Community & Youth Service UK</i>
Address :	<i>75 Holyhead Road Handsworth Birmingham</i>
Post Code:	<i>B21 0LG</i>
Telephone Number :	<i>0121 523 0147</i>
Email Address:	<i>scys_uk@yahoo.co.uk</i>
Website Details:	<i>www.scysuk.org</i>
Ownership Detail:	<i>Registered Charity No 518946</i>
Year Established :	<i>1976</i>
Number of Employees:	<i>2 full time and 5 part time</i>
Sector :	<i>Registered Charity</i>
Name of Bank:	<i>Barclays Bank Plc</i>
Name of Accountant / Auditor:	<i>Mibsons, Accountant and Tax Consultants, 180, Birmingham Road, West Bromwich, B70 6QG</i>

Aims of SCYS UK

SCYS UK was initially established to provide information, advice and guidance to the local Sikh community, especially the youth. The organisation has developed further over the last decade and is now able to deliver its services to all communities across Birmingham. The objectives of the organisation are specifically aimed at providing facilities in the interest of social welfare, recreation and to support and educate beneficiaries.

The range of services delivered by the organisation over the years have been quite varied, depending upon the needs of the community and the availability of resources.

Objectives of SCYS UK

SCYS UK has been established for the benefit of the inhabitants of Birmingham and surrounding areas, to provide specific services of social, welfare, support, education, recreation and leisure, thus enabling beneficiaries to develop their capacity, both physically and mentally.

Chairpersons Statement

The last 12 months have seen the most turbulent times that have been faced within the voluntary sector due to the impact of the Covid pandemic. Our organisation has continued to deliver vital services to the local community as and when possible during the national lockdowns.

With a team of volunteers and dedicated staff we have been able to help people who were most in need during the Covid pandemic, many of these people had no one else to help them and we ensured that they were supported.

We are continually seeking funding opportunities and reviewing strategies to generate alternative earned income streams, which would enable our work to continue longer term. Similar to many other voluntarily sector organisations we are constantly under threat from cut backs and lack of local resources.

We would like to thank all our service users, volunteers and staff and look forward to continue working with them in the future.

Project Update

SCYS UK has continued to deliver a range of services to the local community, from our one stop, "Information, Advice and Guidance Centre" based in Handsworth, Birmingham. The range of services delivered over the last twelve months, are detailed below.

- 1. Employment Resource Centre – ERC - providing employment support and career guidance to local people, seeking to access employment.*
- 2. Learning Resource Centre – Delivering various accredited and non-accredited courses, to develop the skills and capacity of local people through partnership working with local colleges and accredited training providers.*
- 3. Women's and Children's Project – Range of services aimed at meeting the needs of working women – or women who want to return to work.*
- 4. Welfare Advice Centre - Provides advice as well as hands-on support to the local community on all welfare matters including form-filling, benefit advice and support, letter reading, telephone enquiries, etc.*
- 5. Housing Project - This project has supported the development of affordable housing to meet the needs of local people.*

Charity number: 518946

The Sikh Community And Youth Service

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

The Sikh Community And Youth Service
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The Sikh Community And Youth Service
Report of the Trustees
For the year ended 31 March 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Sikh Community And Youth Service
Charity registration number	518946
Principal address	75 Holyhead Road Birmingham West Midlands B21 0LG

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Dal Singh Dhesy
Mr Naomi Maman
Mr Satnam Singh Poonia
Mr Satnam Sura

Independent examiner

Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

Approved by the Board of Trustees and signed on its behalf by

..... 27 January 2023
Mr Dal Singh Dhesy

**The Sikh Community And Youth Service
Independent Examiners Report to the Trustees
For the year ended 31 March 2022**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
Muhammad Shahid
FCCA
Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

27 January 2023

**The Sikh Community And Youth Service
Statement of Financial Activities
For the year ended 31 March 2022**

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	20,464	63,826
Investments	3		
Income from investment properties		29,013	27,818
Bank interest receivable		-	1
Total		49,477	91,645
Expenditure on:			
Charitable activities	4		
Community Development and Employment		(28,080)	(69,128)
Total		(28,080)	(69,128)
Net income		21,397	22,517
Reconciliation of funds			
Total funds brought forward		368,374	345,857
Total funds carried forward		389,771	368,374

**The Sikh Community And Youth Service
Statement of Financial Position
As at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	8	234	306
Investments	9/10	561,939	561,939
		562,173	562,245
Current assets			
Debtors	11	-	3,454
Cash at bank and in hand		66,770	51,194
		66,770	54,648
Creditors: amounts falling due within one year	12	(239,172)	(248,519)
Net current assets		(172,402)	(193,871)
Total assets less current liabilities		389,771	368,374
Net assets		389,771	368,374
The funds of the charity			
Unrestricted income funds	13	389,771	368,374
Total funds		389,771	368,374

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

Mr Dal Singh Dhesy
Trustee
27 January 2023

The Sikh Community And Youth Service
Notes to the Financial Statements
For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

The Sikh Community And Youth Service meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing balance
Fixtures and Fittings	20% Reducing balance

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	3,161	825
Grants received	17,303	63,001
	<u>20,464</u>	<u>63,826</u>

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2022

3. Investment income

	2022	2021
	£	£
Unrestricted funds		
Income from investment properties	29,013	27,818
Bank interest receivable	-	1
	29,013	27,819
	29,013	27,819

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Community Development and Employment	26,340	66,608
Support costs	1,740	2,520
	28,080	69,128
	28,080	69,128

5. Analysis of support costs

	2022	2021
	£	£
Governance costs	1,740	2,520

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	72	54
Accountancy fees	1,500	1,680
	1,572	1,734
	1,572	1,734

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2022

7. Staff costs and emoluments

Total staff costs for the year ended 31 March 2022 were:

	2022	2021
	£	£
Salaries and wages	21,864	60,699
	<u>21,864</u>	<u>60,699</u>

8. Tangible fixed assets

	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
Cost or valuation			
At 01 April 2021	17,412	78,028	95,440
At 31 March 2022	<u>17,412</u>	<u>78,028</u>	<u>95,440</u>
Depreciation			
At 01 April 2021	17,412	77,722	95,134
Charge for year	-	72	72
At 31 March 2022	<u>17,412</u>	<u>77,794</u>	<u>95,206</u>
Net book values			
At 31 March 2022	<u>-</u>	<u>234</u>	<u>234</u>
At 31 March 2021	<u>-</u>	<u>306</u>	<u>306</u>

Investments

9. Analysis of movement of commercial investments

	Investment property
	£
Fair value at 01 April 2021	561,939
Fair value at 31 March 2022	<u>561,939</u>

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2022

10. Analysis of investments between funds as at year ended 31 March 2022

	2022	2021
	£	£
Unrestricted funds		
Investment properties	561,939	561,939
	<u>561,939</u>	<u>561,939</u>

11. Debtors

	2022	2021
	£	£
Amounts due within one year:		
Prepayments and accrued income	-	3,454
	<u>-</u>	<u>3,454</u>

12. Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1,440	600
Other creditors	236,412	244,559
Accruals and deferred income	1,320	3,360
	<u>239,172</u>	<u>248,519</u>

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2021	Incoming resources	Outgoing resources	Balance at 31/03/2022
	£	£	£	£
<i>General</i>				
General	368,374	49,477	(28,080)	389,771
	<u>368,374</u>	<u>49,477</u>	<u>(28,080)</u>	<u>389,771</u>

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2022

Unrestricted Funds - Previous year

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	345,857	91,645	(69,128)	368,374
	<u>345,857</u>	<u>91,645</u>	<u>(69,128)</u>	<u>368,374</u>

14. Analysis of net assets between funds

	Tangible fixed assets	Investments	Net current assets / (liabilities)	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	234	561,939	(172,402)	389,771
	<u>234</u>	<u>561,939</u>	<u>(172,402)</u>	<u>389,771</u>

Previous year

	Tangible fixed assets	Investments	Net current assets / (liabilities)	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	306	561,939	(193,871)	368,374
	<u>306</u>	<u>561,939</u>	<u>(193,871)</u>	<u>368,374</u>

Charity number: 518946

The Sikh Community And Youth Service

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

The Sikh Community And Youth Service
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The Sikh Community And Youth Service
Report of the Trustees
For the year ended 31 March 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Sikh Community And Youth Service
Charity registration number	518946
Principal address	75 Holyhead Road Birmingham West Midlands B21 0LG

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Dal Singh Dhesy
Mr Naomi Maman
Mr Satnam Singh Poonia
Mr Satnam Sura

Independent examiner

Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

Approved by the Board of Trustees and signed on its behalf by

..... 27 January 2023
Mr Dal Singh Dhesy

**The Sikh Community And Youth Service
Independent Examiners Report to the Trustees
For the year ended 31 March 2022**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.....
Muhammad Shahid
FCCA
Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

27 January 2023

**The Sikh Community And Youth Service
Statement of Financial Activities
For the year ended 31 March 2022**

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	20,464	63,826
Investments	3		
Income from investment properties		29,013	27,818
Bank interest receivable		-	1
Total		49,477	91,645
Expenditure on:			
Charitable activities	4		
Community Development and Employment		(28,080)	(69,128)
Total		(28,080)	(69,128)
Net income		21,397	22,517
Reconciliation of funds			
Total funds brought forward		368,374	345,857
Total funds carried forward		389,771	368,374

**The Sikh Community And Youth Service
Statement of Financial Position
As at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	8	234	306
Investments	9/10	561,939	561,939
		<u>562,173</u>	<u>562,245</u>
Current assets			
Debtors	11	-	3,454
Cash at bank and in hand		66,770	51,194
		<u>66,770</u>	<u>54,648</u>
Creditors: amounts falling due within one year	12	(239,172)	(248,519)
Net current assets		<u>(172,402)</u>	<u>(193,871)</u>
Total assets less current liabilities		<u>389,771</u>	<u>368,374</u>
Net assets		<u>389,771</u>	<u>368,374</u>
The funds of the charity			
Unrestricted income funds	13	389,771	368,374
Total funds		<u>389,771</u>	<u>368,374</u>

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

Mr Dal Singh Dhesy
Trustee
27 January 2023

The Sikh Community And Youth Service
Notes to the Financial Statements
For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

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Funds

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Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing balance
Fixtures and Fittings	20% Reducing balance

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	3,161	825
Grants received	17,303	63,001
	<u>20,464</u>	<u>63,826</u>

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2022

3. Investment income

	2022	2021
	£	£
Unrestricted funds		
Income from investment properties	29,013	27,818
Bank interest receivable	-	1
	29,013	27,819
	29,013	27,819

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Community Development and Employment	26,340	66,608
Support costs	1,740	2,520
	28,080	69,128
	28,080	69,128

5. Analysis of support costs

	2022	2021
	£	£
Governance costs	1,740	2,520

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	72	54
Accountancy fees	1,500	1,680
	1,572	1,734
	1,572	1,734

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2022

7. Staff costs and emoluments

Total staff costs for the year ended 31 March 2022 were:

	2022	2021
	£	£
Salaries and wages	21,864	60,699
	<u>21,864</u>	<u>60,699</u>

8. Tangible fixed assets

	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
Cost or valuation			
At 01 April 2021	17,412	78,028	95,440
At 31 March 2022	<u>17,412</u>	<u>78,028</u>	<u>95,440</u>
Depreciation			
At 01 April 2021	17,412	77,722	95,134
Charge for year	-	72	72
At 31 March 2022	<u>17,412</u>	<u>77,794</u>	<u>95,206</u>
Net book values			
At 31 March 2022	<u>-</u>	<u>234</u>	<u>234</u>
At 31 March 2021	<u>-</u>	<u>306</u>	<u>306</u>

Investments

9. Analysis of movement of commercial investments

	Investment property
	£
Fair value at 01 April 2021	561,939
Fair value at 31 March 2022	<u>561,939</u>

**The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2022**

10. Analysis of investments between funds as at year ended 31 March 2022

	2022	2021
	£	£
Unrestricted funds		
Investment properties	561,939	561,939
	<u>561,939</u>	<u>561,939</u>

11. Debtors

	2022	2021
	£	£
Amounts due within one year:		
Prepayments and accrued income	-	3,454
	<u>-</u>	<u>3,454</u>

12. Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1,440	600
Other creditors	236,412	244,559
Accruals and deferred income	1,320	3,360
	<u>239,172</u>	<u>248,519</u>

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2021	Incoming resources	Outgoing resources	Balance at 31/03/2022
	£	£	£	£
<i>General</i>				
General	368,374	49,477	(28,080)	389,771
	<u>368,374</u>	<u>49,477</u>	<u>(28,080)</u>	<u>389,771</u>

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2022

Unrestricted Funds - Previous year

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	345,857	91,645	(69,128)	368,374
	<u>345,857</u>	<u>91,645</u>	<u>(69,128)</u>	<u>368,374</u>

14. Analysis of net assets between funds

	Tangible fixed assets	Investments	Net current assets / (liabilities)	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	234	561,939	(172,402)	389,771
	<u>234</u>	<u>561,939</u>	<u>(172,402)</u>	<u>389,771</u>

Previous year

	Tangible fixed assets	Investments	Net current assets / (liabilities)	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	306	561,939	(193,871)	368,374
	<u>306</u>	<u>561,939</u>	<u>(193,871)</u>	<u>368,374</u>

THE SIKH COMMUNITY AND YOUTH SERVICE

England & Wales - Charity number 518946

Accounts

Sikh Community & Youth Service UK Annual Report 2021

Background

SCYS UK has been established since 1976, over the years the organisation has thrived and continues to operate as a very active and vibrant community organisation, in and around Birmingham.

SCYS UK adopted its constitution in April 1987 and formally registered as a Charity in June 1987.

SCYS UK provides a wide range of services by employing specialist staff and co-ordinating the activities of a large number of committed and dedicated volunteers.

Basic Information

Name:	<i>Sikh Community & Youth Service UK</i>
Address :	<i>75 Holyhead Road Handsworth Birmingham</i>
Post Code:	<i>B21 0LG</i>
Telephone Number :	<i>0121 523 0147</i>
Email Address:	<i>scys_uk@yahoo.co.uk</i>
Website Details:	<i>www.scysuk.org</i>
Ownership Detail:	<i>Registered Charity No 518946</i>
Year Established :	<i>1976</i>
Number of Employees:	<i>2 full time and 5 part time</i>
Sector :	<i>Registered Charity</i>
Name of Bank:	<i>Barclays Bank Plc</i>
Name of Accountant / Auditor:	<i>Mibsons, Accountant and Tax Consultants, 180, Birmingham Road, West Bromwich, B70 6QG</i>

Aims of SCYS UK

SCYS UK was initially established to provide information, advice and guidance to the local Sikh community, especially the youth. The organisation has developed further over the last decade and is now able to deliver its services to all communities across Birmingham. The objectives of the organisation are specifically aimed at providing facilities in the interest of social welfare, recreation and to support and educate beneficiaries.

The range of services delivered by the organisation over the years have been quite varied, depending upon the needs of the community and the availability of resources.

Objectives of SCYS UK

SCYS UK has been established for the benefit of the inhabitants of Birmingham and surrounding areas, to provide specific services of social, welfare, support, education, recreation and leisure, thus enabling beneficiaries to develop their capacity, both physically and mentally.

Chairpersons Statement

The last 12 months have seen the most turbulent times that have been faced within the voluntary sector due to the impact of the Covid pandemic. Our organisation has continued to deliver vital services to the local community as and when possible during the national lockdowns.

With a team of volunteers and dedicated staff we have been able to help people who were most in need during the Covid pandemic, many of these people had no one else to help them and we ensured that they were supported.

We are continually seeking funding opportunities and reviewing strategies to generate alternative earned income streams, which would enable our work to continue longer term. Similar to many other voluntarily sector organisations we are constantly under threat from cut backs and lack of local resources.

We would like to thank all our service users, volunteers and staff and look forward to continue working with them in the future.

Project Update

SCYS UK has continued to deliver a range of services to the local community, from our one stop, "Information, Advice and Guidance Centre" based in Handsworth, Birmingham. The range of services delivered over the last twelve months, are detailed below.

- 1. Employment Resource Centre – ERC - providing employment support and career guidance to local people, seeking to access employment.*
- 2. Learning Resource Centre – Delivering various accredited and non-accredited courses, to develop the skills and capacity of local people through partnership working with local colleges and accredited training providers.*
- 3. Women's and Children's Project – Range of services aimed at meeting the needs of working women – or women who want to return to work.*
- 4. Welfare Advice Centre - Provides advice as well as hands-on support to the local community on all welfare matters including form-filling, benefit advice and support, letter reading, telephone enquiries, etc.*
- 5. Housing Project - This project has supported the development of affordable housing to meet the needs of local people.*

Charity number: 518946

The Sikh Community And Youth Service
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 March 2021

The Sikh Community And Youth Service
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For the year ended 31 March 2021

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**The Sikh Community And Youth Service
Report of the Trustees
For the year ended 31 March 2021**

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

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Principal address	75 Holyhead Road Birmingham West Midlands B21 0LG

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Mr Naomi Maman
Mr Satnam Singh Poonia
Mr Satnam Sura

Independent examiners

Mibsons Limited
180 Birmingham Road
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B70 6QG

Approved by the Board of Trustees and signed on its behalf by

..... 26 January 2022
Mr Dal Singh Dhesy

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Independent Examiners Report to the Trustees
For the year ended 31 March 2021**

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I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
Muhammad Shahid
FCCA
Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

26 January 2022

The Sikh Community And Youth Service
Statement of Financial Activities
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	63,826	54,343
Investments	3		
Income from investment properties		27,818	28,272
Bank interest receivable		1	2
Total		<u>91,645</u>	<u>82,617</u>
Expenditure on:			
Charitable activities	4		
Community Development and Employment		(69,128)	(64,686)
Total		<u>(69,128)</u>	<u>(64,686)</u>
Net income		22,517	17,931
Reconciliation of funds			
Total funds brought forward		345,857	327,926
Total funds carried forward		<u><u>368,374</u></u>	<u><u>345,857</u></u>

The Sikh Community And Youth Service
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	9	306	-
Investments	10/11	561,939	561,939
		<u>562,245</u>	<u>561,939</u>
Current assets			
Debtors	12	3,454	-
Cash at bank and in hand		51,194	42,654
		<u>54,648</u>	<u>42,654</u>
Creditors: amounts falling due within one year	13	(248,519)	(258,736)
Net current assets		<u>(193,871)</u>	<u>(216,082)</u>
Total assets less current liabilities		<u>368,374</u>	<u>345,857</u>
Net assets		<u>368,374</u>	<u>345,857</u>
The funds of the charity			
Unrestricted income funds	14	368,374	345,857
Total funds		<u>368,374</u>	<u>345,857</u>

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

Mr Dal Singh Dhesy
Trustee

26 January 2022

The Sikh Community And Youth Service
Notes to the Financial Statements
For the year ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

The Sikh Community And Youth Service meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing balance
Fixtures and Fittings	20% Reducing balance

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	825	-
Grants received	63,001	54,343
	<u>63,826</u>	<u>54,343</u>

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2021

3. Investment income

	2021	2020
	£	£
Unrestricted funds		
Income from investment properties	27,818	28,272
Bank interest receivable	1	2
	27,819	28,274
	27,819	28,274

4. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Community Development and Employment	66,608	63,006
Support costs	2,520	1,680
	69,128	64,686
	69,128	64,686

5. Analysis of support costs

	2021	2020
	£	£
Governance costs	2,520	1,680

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	54	-
Accountancy fees	1,680	1,680
	1,734	1,680
	1,734	1,680

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2021

7. Staff costs and emoluments

Total staff costs for the year ended 31 March 2021 were:

	2021 £	2020 £
Salaries and wages	60,699	58,034
	<u>60,699</u>	<u>58,034</u>

8. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2020 £
Income and endowments from:			
Donations and legacies	29,343	25,000	54,343
Investments	28,274	-	28,274
Total	<u>57,617</u>	<u>25,000</u>	<u>82,617</u>
Expenditure on:			
Charitable activities	(39,686)	(25,000)	(64,686)
Total	<u>(39,686)</u>	<u>(25,000)</u>	<u>(64,686)</u>
Net income/expenditure	17,931	-	17,931
Reconciliation of funds			
Total funds brought forward	327,926	-	327,926
Total funds carried forward	<u>345,857</u>	<u>-</u>	<u>345,857</u>

9. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Computer Equipment £	Total £
At 01 April 2020	17,412	77,668	95,080
Additions	-	360	360
At 31 March 2021	<u>17,412</u>	<u>78,028</u>	<u>95,440</u>
Depreciation			
At 01 April 2020	17,412	77,668	95,080
Charge for year	-	54	54
At 31 March 2021	<u>17,412</u>	<u>77,722</u>	<u>95,134</u>
Net book values			
At 31 March 2021	<u>-</u>	<u>306</u>	<u>306</u>
At 31 March 2020	<u>-</u>	<u>-</u>	<u>-</u>

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2021

Investments

10. Analysis of movement of commercial investments

	Investment property £
Fair value at 01 April 2020	561,939
Fair value at 31 March 2021	<u><u>561,939</u></u>

11. Analysis of investments between funds as at year ended 31 March 2021

	2021 £	2020 £
Unrestricted funds		
Investment properties	561,939	561,939
	<u><u>561,939</u></u>	<u><u>561,939</u></u>

12. Debtors

	2021 £	2020 £
Amounts due within one year:		
Prepayments and accrued income	3,454	-
	<u><u>3,454</u></u>	<u><u>-</u></u>

13. Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	600	-
Other creditors	244,559	255,796
Accruals and deferred income	3,360	2,940
	<u><u>248,519</u></u>	<u><u>258,736</u></u>

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2021

14. Movement in funds

Unrestricted Funds

	Balance at 01/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
<i>General</i>				
General	345,857	91,645	(69,128)	368,374
	<u>345,857</u>	<u>91,645</u>	<u>(69,128)</u>	<u>368,374</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2020 £
<i>General</i>				
General	327,926	57,617	(39,686)	345,857
	<u>327,926</u>	<u>57,617</u>	<u>(39,686)</u>	<u>345,857</u>

Restricted Funds

	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

Restricted Funds - Previous year

	Incoming resources £	Outgoing resources £	Balance at 31/03/2020 £
General	25,000	(25,000)	-
	<u>25,000</u>	<u>(25,000)</u>	<u>-</u>

15. Analysis of net assets between funds

	Tangible fixed assets £	Investments £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	306	561,939	(193,871)	368,374
	<u>306</u>	<u>561,939</u>	<u>(193,871)</u>	<u>368,374</u>

The Sikh Community And Youth Service
Notes to the Financial Statements Continued
For the year ended 31 March 2021

Previous year

	Tangible fixed assets	Investments	Net current assets / (liabilities)	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	-	561,939	(216,082)	345,857
	<u>-</u>	<u>561,939</u>	<u>(216,082)</u>	<u>345,857</u>