

Indian Senior Citizen Club

Northern Ireland · Charity number 102958

Details

Known as	N/A
Status	Received
Registered	2016-01-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	3 Dalewood Newtownabbey County Antrim BT36 5wr BT36 5WR
Phone	02890842107
Email	anilkgautam108@gmail.com

Activities

Purposes: The Association is established to relieve poverty, to advance education and to promote the preservation and protection of health among people aged 50 or over (hereinafter called 'Senior Citizens') in the Greater Belfast area ('the area of benefit') without distinction of gender, sexual orientation, disability/ability, race, political, religious or other opinion, and in particular: (a) to provide facilities in the interests of social welfare for the education, recreation and leisure time occupation of Senior Citizens who by reason of social or economic circumstances have need of such facilities.

What the charity does: The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

How the charity works: Advice/advocacy/information, Community development, Counselling/support, Cross-border/cross-community, Cultural, Education/training, Medical/health/sickness, Volunteer development, Welfare/benevolent

Who the charity helps: Community safety/crime prevention, Ethnic minorities, Interface communities, Mental health, Older people, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,021	£1,369	£0	0

Trustees

Name	Role	Appointed
Anil Gautam		
Mrs Nilam Rani Gautam		
Rajni Sharma		
Rama Sharma		

Indian Senior Citizen Club

Northern Ireland - Charity number 102958

Accounts

**Indian Senior Citizens Club
Income & Expenditure Account
Year ended 31 March 2025**

	2025	2024
Newington Housing Association	1000.00	1000.00
Membership subscriptions	1021.00	950.00
Donation		250.00
Sundry		
TOTAL	<u>2021.00</u>	<u>2200.00</u>
 Expenditure		
Travel costs		
Fees	20.00	30.00
Rent		600.00
Programme expenses	466.82	
Class expenses		
Catering costs	853.19	409.05
Event costs		
Gifts		20.00
Sundry Outings		343.48
Postge/Print/Stationery/Telephone		
Administration	28.95	
TOTAL	<u>1368.96</u>	<u>1402.53</u>
Surplus/ (deficit) for year	<u>652.04</u>	<u>797.47</u>
 Opening balance	 13329.94	 Note 1
Income per accounts	2021.00	
Expenditure per accounts	<u>1368.96</u>	
 Closing balance	 <u>13981.98</u>	

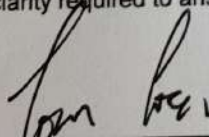
**INDIAN SENIOR CITIZENS CLUB
Financial Statements Year ended 31 March 2025
Notes**

Bank balances year end

Ulster Bank current account - per statement	13964.67
Add Cash in hand	17.31
Year end balance	<u>13981.98</u>

STATEMENT

I have prepared this income and expenditure account from the information supplied by the Honorary Treasurer and the Committee for the year ended 31 March 2025. I confirm that it is a true representation of the financial balance retained by the Group in the current account held on behalf of the members. Where necessary I have sought explanations for the income received and the expenditure incurred and am satisfied that these explanations have provided the clarity required to answer in detail any issues arising.



 Tom Coard B Sc (Open)

Indian Senior Citizen Club

Northern Ireland - Charity number 102958

Accounts

**Indian Senior Citizens Club
Income & Expenditure Account
12 Months ended 31 March 2024**

	2024	2023
Newington Housing Association	1000.00	920.00
Membership subscriptions	950.00	121.00
Donation	250.00	
Sundry		
TOTAL	<u>2200.00</u>	<u>1041.00</u>
 Expenditure		
Travel costs	0.00	0.00
Fees	30.00	100.00
Rent	600.00	600.00
Programme expenses	0.00	221.01
Class expenses	0.00	40.00
Catering costs	409.05	98.31
Event costs	0.00	0.00
Gifts	20.00	23.56
Sundry Outings	343.48	131.45
Postage/Print/Stationery/Telephone	0.00	0.00
Administration	0.00	0.00
TOTAL	<u>1402.53</u>	<u>1214.33</u>
Surplus/ (deficit) for year	<u>797.47</u>	<u>-173.33</u>
Opening balance	12532.47	Note 1
Income per accounts	2200.00	
Expenditure per accounts	<u>1402.53</u>	
Closing balance	<u>13329.94</u>	

**INDIAN SENIOR CITIZENS CLUB
Financial Statements Period ended 31 March 2024
Notes**

Bank balances year end

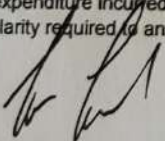
Ulster Bank current account - per statement	13808.94
Add Cash in hand	121.00
Less cheque 768 outstanding	600.00
Year end balance	<u>13329.94</u>

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Tom Coard B Sc (Open)

Note 1

Opening balance adjusted for cancelled cheque in year ended 31 March 2023.
Has now been credited to bank account to balance account.
Was treated as outstanding cheque instead of outstanding credit at year end.

Indian Senior Citizen Club

Northern Ireland - Charity number 102958

Annual report

Indian Senior Citizens Club

Report to accompany accounts from April 2022 to March 2023

The Indian Senior Citizens Club was formed in 2006 with members from the Indian Community. The aim of the club is to bring lonely, elderly community members out of isolation to socialise and integrate with other people and groups on a weekly basis. The club is held from 11.00am until 2.30pm each Monday. During this time a healthy, freshly made light lunch is provided to all members which is very important as many are not able to cook for themselves. Additionally, as no home delivered Indian meal service is available for elderly community members, this weekly light meal and time to interact with others provides a lifeline for the members.

During the weekly club meetings, members participate in a large variety of classes, activities, craft workshops and listen to talks from external advisors. This is to ensure all members participate in some form of physical activity and are provided with advice on health, wellbeing and social services facilities.

The function and format of the club changed in 2020 due to Covid-19 and the introduction of lockdown throughout Northern Ireland. As a result, the club could not physically meet in the Community Centre, and to ensure the safety and well-being of our elderly members, we took the initiative to continue the club activities online. Since April 2022, the Club was allowed to return to face to face meetings and for outdoor activities.

All members were encouraged to meet face to face as this is imperative to members mental wellbeing.

During 2023 and 2024 the members participated in the following activities:

- Senior Citizens Yoga
- Mental well-being workshops
- Armchair exercise classes
- Arts and craft session
- Gardening classes

- Reusing and recycling old fabrics for crafts
- Flower arranging
- Cross Community events
- Outdoor walks and exercise

In line with the above, the importance was placed on members physical, emotional and mental well-being.

Indian Senior Citizen Club

Northern Ireland - Charity number 102958

Annual return

**Indian Senior Citizens Club
Income & Expenditure Account
12 Months ended 31 March 2024**

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**INDIAN SENIOR CITIZENS CLUB
Financial Statements Period ended 31 March 2024
Notes**

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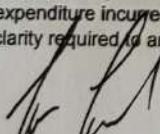
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Independent examiner's report to the Trustees of Indian Senior Citizens Club

I report on the accounts of the Club for the year ended 31 March 2024.

Respective responsibilities of the Trustees and the Examiner

The charity's Trustees are responsible for the preparation of the accounts.

The charity's Trustees consider that an audit is not required for this year under Section 65 (2) of the Charities Act (Northern Ireland) 2008 (The Charities Act) or under Regulation 10 (1) (d) of The Charities Accounts (Scotland) Regulations 2006 (the 2006 Accounts Regulations) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under Section 65 (9) (b) of the Charities Act
- to state whether particular matters have come to my attention.

Basis of the Independent Examiner's Report

I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under Section 65 (9) (b) of the Charities Act.

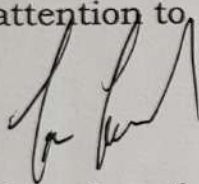
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters.

My role as Examiner is to state whether any material matters have come to my attention giving me cause to believe:

1. that the accounting records were not kept in accordance with Section 63 of the Charities Act.
2. that the accounts do not accord with those accounting records.
3. that the accounts do not comply with the accounting requirements of the Charities Act
4. that there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of matters (1) to (4) listed above and in connection in following the directions of the Charity Commission for Northern Ireland have found no matters that would require drawing your attention to.



Tom Coard
35 Carrowreagh Park
Dundonald
Belfast
BT16 1TN

17 October 2024

Indian Senior Citizen Club

Northern Ireland - Charity number 102958

Accounts

Indian Senior Citizens Club
Income & Expenditure Account
12 Months ended 31 March 2023

24 Months

	2023	2022
Belfast City Council		3860.00
Department for Communities		669.16
Membership subscriptions	920.00	
Donation	121.00	
BHSCT	60.00	
Sundry		
TOTAL	<u><u>1101.00</u></u>	<u><u>4529.16</u></u>
 Expenditure		
Travel costs	0.00	359.40
Fees	100.00	0.09
Rent	600.00	700.00
Programme expenses	221.01	2389.46
Class expenses	40.00	287.50
Catering costs	98.31	719.11
Event costs	0.00	0.00
Gifts	23.56	284.31
Sundry Outings	131.45	610.10
Postage/Print/Stationery/Telephone	0.00	34.99
Administration	0.00	246.82
 TOTAL	<u><u>1214.33</u></u>	<u><u>5631.78</u></u>
 Surplus/ (deficit) for year	<u><u>-113.33</u></u>	<u><u>-1102.62</u></u>
 Opening balance	12545.80	
Income per accounts	1101.00	
Expenditure per accounts	<u>1214.33</u>	
 Closing balance	<u><u>12432.47</u></u>	

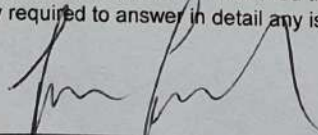
INDIAN SENIOR CITIZENS CLUB
Financial Statements Period ended 31 March 2023
Notes

Bank balances year end

Ulster Bank current account - per statement	12391.47
Add Cash in hand	141.00
Add cancelled cheque	100.00
Year end balance	<u><u>12432.47</u></u>

STATEMENT

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Indian Senior Citizen Club

Northern Ireland - Charity number 102958

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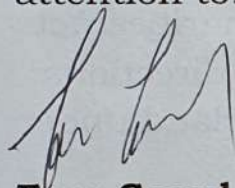
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35 Carrowreagh Park
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18 June 2023

Indian Senior Citizens Club
Income & Expenditure Account
12 Months ended 31 March 2023

24 Months

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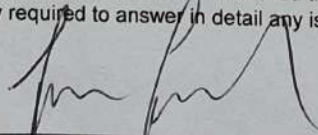
INDIAN SENIOR CITIZENS CLUB
Financial Statements Period ended 31 March 2023
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