

Charity number: 1011216

UNITED SIKH ASSOCIATION (LIVERPOOL)

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 June 2025

*Signed Accounts.
H.S. Sohal*

UNITED SIKH ASSOCIATION (LIVERPOOL)
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UNITED SIKH ASSOCIATION (LIVERPOOL)
Report of the Trustees
For the year ended 30 June 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 June 2025. 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	UNITED SIKH ASSOCIATION (LIVERPOOL)
Charity registration number	1011216
Principal address	Sikh Community Centre Wellington Avenue Liverpool L15 0EJ
Correspondence address	28 Old Vicarage Road Willaston Cheshire CH64 2XD

Trustees


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

Ranjit Singh Gill
Hardev Singh Sohal
Rajinder Singh Panesar

Independent examiners

Accountancy Solutions
Office 5
Mansfield Business Centre
Ashfield Avenue
Mansfield Nottinghamshire
NG18 2AE

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

Hardev Singh Sohal 
Trustee

16 March 2026

UNITED SIKH ASSOCIATION (LIVERPOOL)
Independent Examiners Report to the Trustees
For the year ended 30 June 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 30 June 2025.

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.

Accountancy Solutions
Office 5
Mansfield Business Centre
Ashfield Avenue
Mansfield Nottinghamshire
NG18 2AE

16 March 2026

UNITED SIKH ASSOCIATION (LIVERPOOL)
Statement of Financial Activities
For the year ended 30 June 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	95,996	56,759
Total		95,996	56,759
Expenditure on:			
Charitable activities	3/4	(69,067)	(55,651)
Total		(69,067)	(55,651)
Net income		26,929	1,108
Reconciliation of funds			
Total funds brought forward		111,955	110,847
Total funds carried forward		138,884	111,955

UNITED SIKH ASSOCIATION (LIVERPOOL)
Statement of Financial Position
As at 30 June 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	9	94,493	95,140
		94,493	95,140
Current assets			
Cash at bank and in hand		44,391	16,815
		44,391	16,815
Net current assets		44,391	16,815
Total assets less current liabilities		138,884	111,955
Net assets		138,884	111,955
The funds of the charity			
Unrestricted income funds	10	138,884	111,955
Total funds		138,884	111,955

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


.....
Hardev Singh Sohal
Trustee

16 March 2026

UNITED SIKH ASSOCIATION (LIVERPOOL)
Notes to the Financial Statements
For the year ended 30 June 2025

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.

UNITED SIKH ASSOCIATION (LIVERPOOL) 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).

Going concern

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	95,996	56,759
	95,996	56,759

3. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Support costs	69,067	55,651

4. Costs of charitable activities by activity type

	2025	2024
	£	£
Activity 1	69,067	55,651

5. Analysis of support costs

	2025	2024
	£	£
Governance costs	69,067	55,651

UNITED SIKH ASSOCIATION (LIVERPOOL)
Notes to the Financial Statements Continued
For the year ended 30 June 2025

9. Tangible fixed assets

Cost or valuation	Land and Buildings	Furniture, fittin gs, tools and	Total
	£	£	£
At 01 July 2024	91,905	15,389	107,294
At 30 June 2025	91,905	15,389	107,294
Depreciation			
At 01 July 2024	-	12,154	12,154
Charge for year	-	647	647
At 30 June 2025	-	12,801	12,801
Net book values			
At 30 June 2025	91,905	2,588	94,493
At 30 June 2024	91,905	3,235	95,140

10. Movement in funds

Unrestricted Funds

	Balance at 01/07/2024	Incoming resources	Outgoing resources	Balance at 30/06/2025
	£	£	£	£
<i>General</i>				
General	111,955	95,996	(69,067)	138,884
	111,955	95,996	(69,067)	138,884

Unrestricted Funds - Previous year

	Balance at 01/07/2023	Incoming resources	Outgoing resources	Balance at 30/06/2024
	£	£	£	£
<i>General</i>				
General	110,847	56,759	(55,651)	111,955
	110,847	56,759	(55,651)	111,955

Purpose of unrestricted Funds

General
Charity

UNITED SIKH ASSOCIATION (LIVERPOOL)
Notes to the Financial Statements Continued
For the year ended 30 June 2025

11. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	94,493	44,391	138,884
	94,493	44,391	138,884
Previous year			
	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	95,140	16,815	111,955
	95,140	16,815	111,955

UNITED SIKH ASSOCIATION (LIVERPOOL)
Detailed Statement of Financial Activities
For the year ended 30 June 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	95,996	56,759
	95,996	56,759
Total incoming resources	95,996	56,759
SUPPORT COSTS		
Governance costs		
Governance costs	(69,067)	(55,651)
	(69,067)	(55,651)
Total resources expended	(69,067)	(55,651)
Net Income	26,929	1,108