

Sikh Community & Youth Service (Nottinghamshire)
(Registered charity, number 1027740)
Financial statements
for the year ended 31 March 2025

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**Sikh Community & Youth Service (Nottinghamshire)
Trustees' annual report
for the year ended 31 March 2025**

Full name Sikh Community & Youth Service (Nottinghamshire)

Other names by which the charity is known SCYS

Registered charity number 1027740

Principal address 14 Bank Hill, Woodborough, Nottingham, NG14 6EF

Trustees

Gurmel Singh, Chief Executive
Paramjit Kaur Sandhu, Chair
Iqbal Singh Sanghera, Vice Chair
Harvir Kaur Takhar, Secretary

Independent examiner

Eva Stevens, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted October 1991 and most recently amended 28th November 2009.

Any changes to the Management Committee take place in our AGM in accordance to the constitution. Potential trustees have to be registered members of SCYS, advertisements and information to this affect is widely distributed. Nominations are requested by existing committee prior to the AGM with details about background experience and reasons why specific nomination. During the AGM individuals that are nominated, are voted for and seconded by other registered members of SCYS.

Objectives and activities

- To provide facilities in the interests of social welfare in recreation occupation for beneficiaries of all ages. To provide leisure time activities to further develop physical, mental and spiritual capacity of the beneficiaries so their conditions of life may be improved;
- Advancement in education by multi-media and information technology, furthermore by increasing knowledge of heritage, arts and culture and/or raising awareness of diversity;
- To advance the Sikh religion;
- To promote social inclusion for the benefit of the public.

Sikh Community & Youth Service (Nottinghamshire)

Summary of the main activities undertaken for the public benefit

The fundamental objective of SCYS is to engage all members of the community, regardless of age or background. This commitment is reflected in the diverse range of activities we offer and the varied makeup of the community members who regularly participate.

Our activities include:

- **Comprehensive Youth Services:** Weekly youth clubs, performing arts groups, self-defence workshops, youth residential trips, holiday play-schemes, volunteering programs, work-based student placements, and quarterly social, personal, and educational development trips.
- **Women's Health Initiatives:** Weekly yoga, swimming, and dance sessions, self-help groups, healthy eating and nutritional awareness workshops, healthier cooking courses, shopping and walking day trips, healthy lifestyle-promoting retreats, and personal and social development workshops and opportunities.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

All of our current activities take place at hired venues within local community centres as an interim measure while we secure a permanent property. Despite this, our activities have been exceptionally successful, engaging youth, children, and elder members of the community in meaningful and relevant self-help and development activities.

We create a safe and structured environment where children and vulnerable members of the community can thrive and reach their full potential. Although these services are ad hoc, they run smoothly, and we take pride in our ability to deliver them even with nominal funds and very low-income donations or grants.

The charity's policy on reserves

We currently have a small amount in reserve earmarked towards staff salary or running costs in an emergency should the need arise in the interim of identifying other sources of funding.

Sikh Community & Youth Service (Nottinghamshire)

Financial Review

We ended the financial year in a stable position, performing slightly better than originally anticipated. This outcome reflects careful budget management, effective cost control, and the strong, consistent commitment of our loyal donors who have supported the charity from the outset. Overall, the organisation is entering the new financial year in a steady and confident financial position.

Risks

With not having our own building for a couple of years now it has impacted the status of the organisation, whereas a hub it was renowned and established. We are managing this risk by running satellite and off site activities and working closely with the Council and the voluntary sector in identifying a suitable property. We also regularly undertake an expenditure assessment to keep running costs to minimum. Furthermore, we are fortunate of the regular donations from members of the community and volunteers where required.

Signed on behalf of the charity's trustees:

Signed 
Iqbal Singh Sanghera, Trustee

Date 22/1/26

**Independent examiner's report to the trustees of
Sikh Community & Youth Service (Nottinghamshire)
for the year ended 31 March 2025**

I report to the trustees on my examination of the accounts of Sikh Community & Youth Service (Nottinghamshire) (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

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

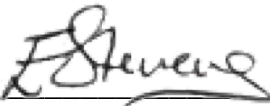
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's 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 Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 23/01/2026
Eva Stevens BSc, CPFA
Employee of Community Accounting Plus

Sikh Community & Youth Service (Nottinghamshire)
Receipts & payments account
for the year ended 31 March 2025

2024			Unrestricted	Restricted	2025
Total		Note	Funds	Funds	Total
Funds			£	£	Funds
£					£
	Receipts				
3150	Fundraising		-	-	-
<u>15260</u>	Grants & donations	2	<u>27156</u>	-	<u>27156</u>
<u>18410</u>	Total receipts		<u>27156</u>	<u>-</u>	<u>27156</u>
	Payments				
4720	Activities & events		-	19408	19408
7404	Donations made		5202	-	5202
4350	Freelance pay		-	5500	5500
760	Insurance		-	847	847
683	Legal & professional fees		-	822	822
3574	Room & venue hire		-	7857	7857
200	Sundry expenditure		-	-	-
278	Card transaction fees		251	-	251
<u>21969</u>	Total payments		<u>5453</u>	<u>34434</u>	<u>39887</u>
(3559)	Net receipts/(payments)		21703	(34434)	(12731)
<u>146844</u>	Cash funds at start of this period		<u>103510</u>	<u>39775</u>	<u>143285</u>
<u>143285</u>	Cash funds at end of this period		<u>125213</u>	<u>5341</u>	<u>130554</u>

Sikh Community & Youth Service (Nottinghamshire)
Statement of assets and liabilities
at 31 March 2025

2024		2025
£	Cash assets	£
143285	Bank accounts	130554
<u>143285</u>		<u>130554</u>
	Liabilities	
(732)	Creditors- Independent examination fee	(768)
<u>(732)</u>		<u>(768)</u>

These financial statements are accepted on behalf of the charity by:

Signed Paramjit Kaur Date 22 Jan 2026
 Paramjit Kaur Sandhu, Trustee

Sikh Community & Youth Service (Nottinghamshire)
Notes to the accounts
for the year ended 31 March 2025

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Total £
Netforte Ltd	1469	1469
Sudnry donations	<u>25687</u>	<u>25687</u>
	<u>27156</u>	<u>27156</u>

3. Funds analysis

	Opening balance £	Receipts (Payments) £		Closing balance £
Restricted funds				
Inspirations Project	<u>39775</u>	-	(34434)	<u>5341</u>
	<u>39775</u>	<u>-</u>	<u>(34434)</u>	<u>5341</u>
Unrestricted funds				
General Fund	8510	27156	(5453)	30213
Capital Fund	<u>95000</u>	-	-	<u>95000</u>
	<u>103510</u>	<u>27156</u>	<u>(5453)</u>	<u>125213</u>

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

5. Related party transactions

There were no related party transactions in this period.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.