

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**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. 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 examiners

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

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

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

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

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

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

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>