

Charity Number: 1173296

**SK Community Trust  
Financial Accounts & Trustee's Annual Report  
For the Year Ended  
31 May 2019**

**SK Community Trust**  
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**SK Community Trust  
Officers and Advisors  
For the Year Ended  
31 May 2019**

**Trustees**

Younis Khan  
Dhameer Skinner  
Anthony Holt  
Gurmeet Singh Negra  
Ilyas Khan

**Address**

Soccer Kings  
Oslo Road  
Sutton Fields Industrial Estate  
Hull  
East Yorkshire  
HU7 0YN

**Accountants**

Beaumont Accountancy Services  
1st Floor  
Enterprise House  
202-206 Linthorpe Road  
Middlesbrough  
TS1 3QW

**SK Community Trust**  
**Independent Examiners Report on the Accounts**  
**For the Year Ended**  
**31 May 2019**

The Charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act")

The charity's trustees consider that an audit is not required for this period under section 144 of the Act and that an independent examination is needed.

It is our responsibility to:

Examine the accounts under section 145 of the Charities Act  
To follow the applicable directions given by the Charity Commission  
(under section 145(5)(b) of the Act and  
To state whether particular matters have come to our attention

Our examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

The accounting records were not kept in accordance with section 130 of the Charities Act or

The accounts did not accord with the accounting records or

The accounts did 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 the independent examination.

We 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 10-08-20 .....

Beaumont Accountancy Services

1st Floor  
Enterprise House  
202-206 Linthorpe Road  
Middlesbrough  
TS1 3 QW

**SK Community Trust**  
**Income and Expenditure Account**  
**For the Year Ended**  
**31 May 2019**

	2019 £	2018 £
<b>Income</b>		
Grant Income	5,018	9,775
Donations	5,000	2,050
	<u>10,018</u>	<u>11,825</u>
<b>Expenditure</b>		
Hire of Facilities	12,475	
Rent and Rates	5,938	4,408
Bank Charges	78	
Professional Fees	360	360
	<u>18,851</u>	<u>4,768</u>
<b>Net Surplus</b>	<u><u>-8,833</u></u>	<u><u>7,057</u></u>

All Grants and Donations received were unrestricted.

The notes on page 6 form part of these accounts.

**SK Community Trust  
Balance Sheet  
As at  
31 May 2019**

	2019 £	2018 £
<b>Current Assets</b>		
Cash at Bank	1,444	9,917
<b>Current Liabilities</b>		
Loan	2,860	2,500
Accruals	<u>360</u>	<u>360</u>
	3,220	2,860
<b>Net Current Assets</b>	<u><u>-1,776</u></u>	<u><u>7,057</u></u>
Financed by:		
<b>Net Income Surplus</b>		
Opening Surplus	7,057	0
(Deficit)/Surplus in Year	-8,833	7,057
<b>Closing Deficit</b>	<u><u>-1,776</u></u>	<u><u>7,057</u></u>

The notes on page 6 form part of these accounts.

Signed on behalf of the board of trustees:

Signed.....  
Younis Khan

Date.....

Signed.....  
Dhameer Skinner

Date.....

**SK Community Trust  
Report of The Trustees  
For the Year Ended  
31 May 2019**

The Trustees present their annual report and unaudited accounts for the period ended 31 May 2018 and confirm they comply with the requirements of the Charities Act 2011 and the Charities SORP (FRS102).

**Our Objectives**

The Trust aims to further or benefit the residents of Hull and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

**Review of Activities**

The Trust has acquired funding and donations to continue to assist in the cost of running the organisation and to assist in initial projects to start achieving its primary objectives.

**Achievements**

The Trust has acquired funding from Humber Learning of £5,018 to assist in a project to raise awareness of social health and wellbeing, and education.

**Future Plans**

Steps are in place to acquiring further funding to continue with social welfare projects, principally with members of the community with learning disabilities.

**Finances**

The trust, at the moment, is struggling to maintain a breakeven position. Trustees continue to try to raise further awareness of the charity and its aims, in order to obtain further grant funding and donations, in order to continue with the charity's work and achieve its aims.

Signed on behalf of the board of trustees:

Signed  .....  
Younis Khan

Date 7/8/20

Signed  .....  
Dhameer Skinner

Date 7/8/20