

Charity Number: 1173296

SK Community Trust
Financial Accounts & Trustee's Annual Report
For the Period
6 June 2017 to 31 May 2018

SK Community Trust
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**SK Community Trust
Officers and Advisors
For the Period
6 June 2017 to 31 May 2018**

Trustees	Younis Khan Dhameer Skinner Anthony Holt Gurmeet Singh Nagra 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 Period
6 June 2017 to 31 May 2018

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.

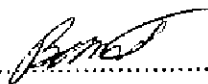
In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

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.....18/2/19.....

Beaumont Accountancy Services

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

SK Community Trust
Income and Expenditure Account
For the Period
6 June 2017 to 31 May 2018

		£
Income		
Grant Income		9,775
Donations		2,050
		<hr/> 11,825
Expenditure		
Rent and Rates	4,408	
Professional Fees	360	
	<hr/>	4,768
Net Surplus		<hr/> <u>7,057</u>

All Grants and Donations received were unrestricted.

The notes on page 6 form part of these accounts.

**SK Community Trust
Report of The Trustees
For the Period
6 June 2017 to 31 May 2018**

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 preliminary funding and donations 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 Grant Funding of £9,775 to assist in a project to raise awareness of social health and wellbeing.


Future Plans

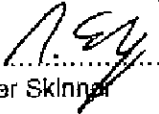
Steps are in place to acquiring further funding to continue with social welfare projects.

Finances

The trust is in a reasonably strong position considering it is in its early planning stages.

Signed on behalf of the board of trustees:

Signed.......... Date.....18.2.19.....
Younis Khan

Signed.......... Date.....18.2.19.....
Dhameer Skinner

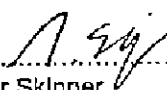
SK Community Trust
Balance Sheet
As at
31 May 2018

		£
Current Assets		
Cash at Bank		9,917
Current Liabilities		
Loan	2,500	
Accruals	<u>360</u>	
		2,860
Net Current Assets		<u><u>7,057</u></u>
Financed by:		
Net Income Surplus		<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.......... Date.....18.2.19.....
Younis Khan

Signed.......... Date.....18.2.19.....
Dhameer Skinner

SK Community Trust
Notes to the Financial Accounts
For the Period
6 June 2017 to 31 May 2018

Accounting Policies

Basis of preparation

The financial accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.