

SIKH WELFARE AND RESEARCH TRUST

England & Wales · Charity number 1083651

Details

Other names SWRT

Status Registered

Legal form Other

Registered 2000-11-24

Register [View on the Charity Commission register](#)

Contact

Address 32 Manor Avenue
Hounslow
TW4 7JL

Phone 07956212343

Email admin@swrt.info

Website www.swrt.info

Activities

Objects: THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THE FUNDS FOR THE FOLLOWING PURPOSES:(A) TO RELIEVE PERSONS IN NEED, POVERTY AND DISTRESS (B) TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC PARTICULARLY, BUT NOT EXCLUSIVELY, IN THE SIKH CULTURE AND PHILOSOPHY AND BY RESEARCHING HUMAN RIGHTS ISSUES.

Activities: Conduct its own work and projects and provide funding and facilities to other voluntary sector organisations as well as assist start up of voluntary sector organisation with the aim of: Research into humanitarian principles of Sikh and its application in society, promoting the welfare of minority, religious and refugee communities by sponsoring research as well as settlement and welfare of all sec

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£92,923	£85,314	-	-
2024-03-31	£88,691	£91,558	-	-
2023-03-31	£115,007	£109,092	-	-
2022-03-31	£71,769	£75,090	-	-
2021-03-31	£68,666	£76,416	-	-

Trustees

Name	Role	Appointed
Dr JASDEV SINGH RAI	Chair	2018-12-01
Jasvinder Nagra		2020-04-23
Prabhjit Singh Bhinder		2022-08-15

SIKH WELFARE AND RESEARCH TRUST

England & Wales - Charity number 1083651

Accounts

REGISTERED CHARITY NUMBER: 1083651

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2025
For
Sikh Welfare and Research Trust**

Sikh Welfare and Research Trust

Contents of the Financial Statements

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Sikh Welfare and Research Trust

Report of the Trustees

For the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities the Statement of Recommended Practice (SORP) preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

The trustees confirm that they have complied with the duty in section 17(5) of 2011 Charities Act. The trustees have had regard to Charity Commission guidance on public benefit.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1083651

Principle address

32 Manor Avenue

Hounslow

TW4 7JL

Trustees

Dr J S Rai

Prabhjot Singh Bhinder

Jasvinder Nagra

Independent Examiner

RB Accounting Services Ltd

84 Parkside Avenue

RM1 4NH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Government document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

.....

Trustee

Independent Examiner's Report to the Trustees of Sikh Welfare and Research Trust

I report on the accounts for the year ended 31 March 2025 set out on pages three to six.

Respective responsibilities of trustees and examiner

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 and explanations from you as 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 statements below.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



RB Accounting Services Ltd

Certified Accountants

Date: 11th January 2026

Sikh Welfare and Research Trust

Statement of Financial Activities For the Year Ended 31 March 2025

	Note	Unrestricted Funds £	31.3.25 Total £	31.3.24 Total £
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income		85,550	85,550	63,846
Gift Aid		7,373	7,373	24,845
Investment income	2	-	-	-
Total incoming resources		92,923	92,923	88,691
RESOURCES EXPENDED				
Charity activities				
Human Rights		-	-	-
Grants		-	-	32,600
Other resources expended		<u>-</u>	<u>-</u>	<u>58,958</u>
Total resources expended		85,314	85,314	91,558
NET INCOMING/(OUTGOING) RESOURCES		7,609	7,609	(2,867)
RECONCILIATION OF FUNDS				
Total funds brought forward		<u>8,686</u>	<u>8,686</u>	<u>11,553</u>
TOTAL FUNDS CARRIED FORWARD		16,295	16,295	8,686

The notes form part of these financial statements

Sikh Welfare and Research Trust

Balance Sheet

At 31 March 2025

	Note	Unrestricted Funds £	31.3.25 Total £	31.3.24 Total £
CURRENT ASSETS				
Debtors	5	-	-	-
Cash at bank		16,295	16,295	8,686
CREDITORS				
Amounts falling due within One year	6	-	-	-
NET CURRENT ASSETS		16,295	16,295	8,686
TOTAL ASSETS LESS CURRENT LIABILITIES				
		16,295	16,295	8,686
ACCRUALS AND DEFERRED INCOME	7	-	-	-
NET ASSETS		<u>16,295</u>	<u>16,295</u>	<u>8,686</u>
FUNDS				
Unrestricted funds	8		16,295	8,686
TOTAL FUNDS			16,295	8,686

These financial statements were approved by the Board of Trustees on 11th January 2026 and were signed on its behalf by:

.....
Trustee –

Sikh Welfare and Research Trust

Noted to the Financial Statements For the Year Ended 31 March 2025

ACCOUNTING POLICIES

Accounting convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charity SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when the funds are raised for particular restricted purposes. Further explanation of the nature of each fund is included in the noted to the financial statements.

INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Deposit account interest	-	-

TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Gift Aid	-	-
Other	-	-

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Credit Card	-	-
Other Creditors	-	-

ACCRUALS AND DEFERRED INCOME

	31.3.25	31.3.24
	£	£
	-	-

MOVEMENT IN FUNDS

	At 01.04.24	Net Movement	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	8,686	7,609	16,295
TOTAL FUNDS	8,686	7,609	16,295

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	92,923	(85,314)	7,609
TOTAL FUNDS	92,923	(85,314)	7,609

Sikh Welfare and Research Trust

Detailed Statement of Financial Activities For the Year Ended 31 March 2025

	31.3.25	31.3.24
	£	£
INCOMING RESOURCES		
Income		
Voluntary Donations	85,550	63,846
Grants	-	-
Gift Aid	7,373	24,845
Investment Income		
Deposit account interest	-	-
Total incoming resources	92,923	88,691
RESOURCES EXPENSED		
Charitable activities		
Grants to institutions	4,000	32,600
Support Costs		
Wages	59,000	46,095
Telephone	2,951	1,967
Printing, postage & stationary	49	31
Motor & Travel	175	180
Accountancy Fees	350	-
Computer and website expenses	<u>18,789</u>	<u>10,606</u>
	81,314	58,879
Finance		
Bank charges	165	79
Total resources expended	85,314	91,558
Net income/(expenditure)	7,609	(2,867)

SIKH WELFARE AND RESEARCH TRUST

England & Wales - Charity number 1083651

Accounts

REGISTERED CHARITY NUMBER: 1083651

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2024
For
Sikh Welfare and Research Trust**

Sikh Welfare and Research Trust

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Sikh Welfare and Research Trust

Report of the Trustees

For the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities the Statement of Recommended Practice (SORP) preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

The trustees confirm that they have complied with the duty in section 17(5) of 2011 Charities Act. The trustees have had regard to Charity Commission guidance on public benefit.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1083651

Principle address

32 Manor Avenue
Hounslow
TW4 7JL

Trustees

Dr J S Rai
Prabhjot Singh Bhinder
Jasvinder Nagra

Independent Examiner

RB Accounting Services Ltd
84 Parkside Avenue
RM1 4NH

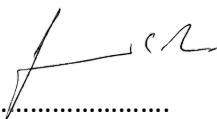
STRUCTURE, GOVERNANCE AND MANAGEMENT

Government document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

.....


Trustee

Independent Examiner's Report to the Trustees of Sikh Welfare and Research Trust

I report on the accounts for the year ended 31 March 2024 set out on pages three to six.

Respective responsibilities of trustees and examiner

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 and explanations from you as 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 statements below.

Independent examiner's statement

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1. Accounting records were not kept in respect of the Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

RB Accounting Services Ltd

Certified Accountants

Date: 7th November 2024



Sikh Welfare and Research Trust

**Statement of Financial Activities
For the Year Ended 31 March 2024**

		31.3.24	31.3.23
	Unrestricted Funds	Total	Total
	Note	£	£
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		63,846	78,289
Gift Aid		24,845	36,718
Investment income	2	-	-
Total incoming resources		88,691	115,007
RESOURCES EXPENDED			
Charity activities			
Human Rights		-	8,500
Grants		32,600	52,400
Other resources expended		<u>58,958</u>	<u>48,192</u>
Total resources expended		91,558	109,092
NET INCOMING/(OUTGOING) RESOURCES		(2,867)	5,915
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>11,553</u>	<u>5,638</u>
TOTAL FUNDS CARRIED FORWARD		8,686	11,553

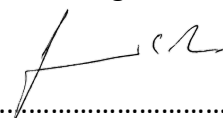
The notes form part of these financial statements

Sikh Welfare and Research Trust

Balance Sheet At 31 March 2024

		Unrestricted Funds	31.3.24 Total	31.3.23 Total
	Note	£	£	£
CURRENT ASSETS				
Debtors	5	-	-	-
Cash at bank		8,686	8,686	11,553
CREDITORS				
Amounts falling due within One year	6	-	-	-
NET CURRENT ASSETS				
		8,686	8,686	11,553
TOTAL ASSETS LESS CURRENT LIABILITIES				
		8,686	8,686	11,553
ACCRUALS AND DEFERRED INCOME				
	7	-	-	-
NET ASSETS				
		<u>8,686</u>	<u>8,686</u>	<u>11,553</u>
FUNDS				
Unrestricted funds	8		8,686	11,553
TOTAL FUNDS				
			8,686	11,553

These financial statements were approved by the Board of Trustees on 7th November 2024 and were signed on its behalf by:



.....

Trustee –

Sikh Welfare and Research Trust

Noted to the Financial Statements For the Year Ended 31 March 2024

ACCOUNTING POLICIES

Accounting convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charity SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when the funds are raised for particular restricted purposes. Further explanation of the nature of each fund is included in the notes to the financial statements.

INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Deposit account interest	-	-

TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Gift Aid	-	-
Other	-	-

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Credit Card	-	-
Other Creditors	-	-

ACCRUALS AND DEFERRED INCOME

	31.3.24	31.3.23
	£	£
	-	-

MOVEMENT IN FUNDS

	At 01.04.23	Net Movement	At 31.3.24
	£	£	£
Unrestricted funds			
General fund	11,553	(2,867)	8,686
TOTAL FUNDS	11,553	(2,867)	8,686

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	88,691	(91,558)	(2,867)
TOTAL FUNDS	88,691	(91,558)	(2,867)

Sikh Welfare and Research Trust

Detailed Statement of Financial Activities For the Year Ended 31 March 2024

	31.3.24	31.3.23
	£	£
INCOMING RESOURCES		
Income		
Voluntary Donations	63,846	78,289
Grants	-	-
Gift Aid	24,845	36,718
Investment Income		
Deposit account interest	-	-
Total incoming resources	88,691	115,007
RESOURCES EXPENSED		
Charitable activities		
Grants to institutions	32,600	60,900
Support Costs		
Wages	46,095	29,421
Professional and consultancy fees	-	2,193
Telephone	1,967	1,633
Printing, postage & stationary	31	-
Motor & Travel	180	473
Membership & subscriptions	-	-
Sundries	-	2,903
Computer and website expenses	<u>10,606</u>	<u>11,113</u>
	58,879	47,736
Finance		
Bank charges	79	455
Total resources expended	91,558	109,092
Net income/(expenditure)	(2,867)	5,915

SIKH WELFARE AND RESEARCH TRUST

England & Wales - Charity number 1083651

Accounts

REGISTERED CHARITY NUMBER: 1083651

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2023
for
Sikh Welfare and Research Trust**

Sikh Welfare and Research Trust

**Contents of the Financial Statements
for the Year Ended 31 March 2023**

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Sikh Welfare and Research Trust

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of 'Accounting and Reporting by Charities' the Statement of Recommended Practice (SORP) preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

The trustees confirm that they have complied with the duty in section 17(5) of 2011 Charities Act. The trustees have had regard to Charity Commission guidance on public benefit.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

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Principal address

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TW4 7JL

Trustees

Dr J S Rai
Prabhjot Singh Bhinder
Jasvinder Nagra

Independent Examiner

Kingsman Advisory Ltd
58 Bourne Avenue, Hayes, UB31QW

STRUCTURE, GOVERNANCE AND MANAGEMENT

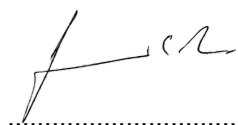
Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD:



.....
Trustee -

Date: 28 Jan 2024

Independent Examiner's Report to the Trustees of Sikh Welfare and Research Trust

I report on the accounts for the year ended 31 March 2023 set out on pages three to six.

Respective responsibilities of trustees and examiner

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

Basis of the independent examiner's report

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Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Kingsman Advisory Limited
Chartered Accountants

Date: 28 Jan 2024

Sikh Welfare and Research Trust

**Statement of Financial Activities
for the Year Ended 31 March 2023**

	Note	Unrestricted funds £	Restricted funds £	31.3.23 Total funds £	31.3.22 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		78,289	-	78,289	61,090
Gift Aid		36,718		36,718	10,679
Investment income	2	-	-	-	-
Total incoming resources		115,007	-	115,007	71,769
RESOURCES EXPENDED					
Charitable activities					
Human Rights		8,500		8,500	10,900
Grants		52,400		52,400	30,800
Other resources expended		<u>48,192</u>	<u>-</u>	<u>48,192</u>	<u>32,390</u>
Total resources expended		109,092	-	109,092	74,090
NET INCOMING/(OUTGOING) RESOURCES		5,915		5,915	(2,321)
RECONCILIATION OF FUNDS					
Total funds brought forward		5,638	-	5,638	7,958
TOTAL FUNDS CARRIED FORWARD		11,553		11,553	5,638

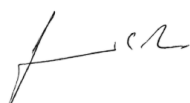
The notes form part of these financial statements

Sikh Welfare and Research Trust

**Balance Sheet
At 31 March 2023**

	Note	Unrestricted funds £	Restricted funds £	31.3.23 Total funds £	31.3.22 Total funds £
CURRENT ASSETS					
Debtors	5	-	-	-	-
Cash at bank		11,553	-	11,553	5,638
CREDITORS					
Amounts falling due within one year	6	-	-	-	-
NET CURRENT ASSETS		11,553	-	11,553	5,638
TOTAL ASSETS LESS CURRENT LIABILITIES		11,553	-	11,553	5,638
ACCRUALS AND DEFERRED INCOME	7	-	-	-	-
NET ASSETS		<u>11,553</u>	-	<u>11,553</u>	<u>5,638</u>
FUNDS					
Unrestricted funds	8			<u>11,553</u>	5,638
TOTAL FUNDS				11,553	5,638

The financial statements were approved by the Board of Trustees on 28 Jan 2024 and were signed on its behalf by:



.....
Trustee -

Sikh Welfare and Research Trust

Notes to the Financial Statements for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Deposit account interest	-	-

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 March 2023 or for the year ended 31 March 2022.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Gift aid	-	-
Other	-	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Credit card	-	-
Other creditors	-	-

6. ACCRUALS AND DEFERRED INCOME

31.3.23 £	31.3.22 £
-	-

7. MOVEMENT IN FUNDS

	At 01.04.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	5,638	5,915	11,553
TOTAL FUNDS	5,638	5,915	11,553

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	115,007	(109,092)	5,915
TOTAL FUNDS	115,007	(109,092)	5,915

Sikh Welfare and Research Trust

Detailed Statement of Financial Activities for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
INCOMING RESOURCES		
Income		
Voluntary Donations	78,289	51,090
Grants	-	10,679
Gift Aid	36,718	10,000
Investment income		
Deposit account interest	-	-
Total incoming resources	<u>115,007</u>	<u>71,769</u>
RESOURCES EXPENDED		
Charitable activities		
Grants to institutions	60,900	41,700
Support costs		
Management		
Wages	29,421	22,913
Professional and consultancy fees	2,193	-
Telephone	1,633	1,093
Printing, postage & stationery	-	340
Motor & Travel	473	425
Membership & subscriptions	-	-
Sundries	2,903	1,943
Computer and website expenses	<u>11,113</u>	<u>5,676</u>
	47,736	32,390
Finance		
Bank charges	<u>455</u>	<u>-</u>
Total resources expended	109,092	32,390
Net income/(expenditure)	<u>5,915</u>	<u>(2,321)</u>

SIKH WELFARE AND RESEARCH TRUST

England & Wales - Charity number 1083651

Accounts

REGISTERED CHARITY NUMBER: 1083651

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2022
for
Sikh Welfare and Research Trust**

Sikh Welfare and Research Trust

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for the Year Ended 31 March 2022**

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Sikh Welfare and Research Trust

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of 'Accounting and Reporting by Charities' the Statement of Recommended Practice (SORP) preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

The trustees confirm that they have complied with the duty in section 17(5) of 2011 Charities Act. The trustees have had regard to Charity Commission guidance on public benefit.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1083651

Principal address

32 Manor Avenue
Hounslow
TW4 7JL

Trustees

Dr J S Rai
Prabhjot Singh Bhinder
Jasvinder Nagra

Independent Examiner

Kingsman Advisory Ltd
58 Bourne Avenue, Hayes, UB31QW

STRUCTURE, GOVERNANCE AND MANAGEMENT

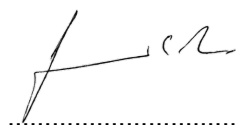
Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD:



.....
Trustee -

Date: 28 Jan 2023

Independent Examiner's Report to the Trustees of Sikh Welfare and Research Trust

I report on the accounts for the year ended 31 March 2022 set out on pages three to six.

Respective responsibilities of trustees and examiner

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

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Kingsman Advisory Limited
Chartered Accountants

Date: 28 Jan 2023

Sikh Welfare and Research Trust

**Statement of Financial Activities
for the Year Ended 31 March 2022**

	Note	Unrestricted funds £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		61,090	-	61,090	68,666
Gift Aid		10,679	-	10,679	-
Investment income	2	-	-	-	-
Total incoming resources		71,769	-	71,769	68,666
RESOURCES EXPENDED					
Charitable activities					
Human Rights		10,900	-	10,900	30,180
Grants		30,800	-	30,800	10,700
Other resources expended		<u>32,390</u>	<u>-</u>	<u>32,390</u>	<u>31,437</u>
Total resources expended		74,090	-	74,090	72,317
NET INCOMING/(OUTGOING) RESOURCES		(2,321)	-	(2,321)	(7,750)
RECONCILIATION OF FUNDS					
Total funds brought forward		7,958	-	7,958	15,708
TOTAL FUNDS CARRIED FORWARD		<u>5,638</u>	<u>-</u>	<u>5,638</u>	7,958

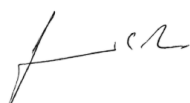
The notes form part of these financial statements

Sikh Welfare and Research Trust

**Balance Sheet
At 31 March 2022**

	Note	Unrestricted funds £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
CURRENT ASSETS					
Debtors	5	-	-	-	-
Cash at bank		5,638	-	5,638	7,958
CREDITORS					
Amounts falling due within one year	6	-	-	-	-
NET CURRENT ASSETS		5,638	-	5,638	7,958
TOTAL ASSETS LESS CURRENT LIABILITIES		5,638	-	5,638	7,958
ACCRUALS AND DEFERRED INCOME	7	-	-	-	-
NET ASSETS		<u>5,638</u>	-	<u>7,958</u>	<u>7,958</u>
FUNDS					
Unrestricted funds	8			<u>5,638</u>	7,958
TOTAL FUNDS				5,638	7,958

The financial statements were approved by the Board of Trustees on 28 Jan 2023 and were signed on its behalf by:



.....
Trustee -

Sikh Welfare and Research Trust

Notes to the Financial Statements for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Deposit account interest	-	-

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 March 2022 or for the year ended 31 March 2021.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Gift aid	-	-
Other	-	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Credit card	-	-
Other creditors	-	-

6. ACCRUALS AND DEFERRED INCOME

31.3.22	31.3.21
£	£
-	-

7. MOVEMENT IN FUNDS

	At 01.04.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund	15,708	(7,750)	7,958
TOTAL FUNDS	15,708	(7,750)	7,958

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	64,566	(72,317)	(7,950)
TOTAL FUNDS	64,566	(72,317)	(7,950)

Sikh Welfare and Research Trust**Detailed Statement of Financial Activities
for the Year Ended 31 March 2022**

	31.3.22 £	31.3.21 £
INCOMING RESOURCES		
Income		
Voluntary Donations	51,090	64,566
Grants	10,679	-
Gift Aid	10,000	-
Investment income		
Deposit account interest	-	-
Total incoming resources	<u>71,769</u>	<u>64,566</u>
RESOURCES EXPENDED		
Charitable activities		
Grants to institutions	41,700	40,880
Support costs		
Management		
Wages	22,913	22,026
Professional and consultancy fees	-	2,229
Telephone	1,093	-
Printing, postage & stationery	340	756
Motor & Travel	425	94
Membership & subscriptions	-	-
Sundries	1,943	2,385
Computer and website expenses	<u>5,676</u>	<u>3,878</u>
	32,390	31,437
Finance		
Bank charges	-	-
Total resources expended	<u>32,390</u>	<u>31,437</u>
Net income/(expenditure)	<u>(2,321)</u>	<u>(7,750)</u>

SIKH WELFARE AND RESEARCH TRUST

England & Wales - Charity number 1083651

Accounts

REGISTERED CHARITY NUMBER: 1083651

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2021
for
Sikh Welfare and Research Trust**

Sikh Welfare and Research Trust

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for the Year Ended 31 March 2021**

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Sikh Welfare and Research Trust

Report of the Trustees for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2019. The trustees have adopted the provisions of 'Accounting and Reporting by Charities' the Statement of Recommended Practice (SORP) preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

The trustees confirm that they have complied with the duty in section 17(5) of 2011 Charities Act. The trustees have had regard to Charity Commission guidance on public benefit.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1083651

Principal address

32 Manor Avenue
Hounslow
TW4 7JL

Trustees

Dr J S Rai
Prabhjot Singh Bhinder (Appointed 15th Aug 22)
Jasvinder Nagra

Independent Examiner

Kingsman Advisory Ltd
58 Bourne Avenue, Hayes, UB31QW

STRUCTURE, GOVERNANCE AND MANAGEMENT

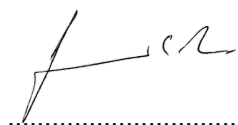
Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD:



.....
Trustee -

Date: 1 August 2022

Independent Examiner's Report to the Trustees of Sikh Welfare and Research Trust

I report on the accounts for the year ended 31 March 2021 set out on pages three to six.

Respective responsibilities of trustees and examiner

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

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Harmeet Singh Gill

Kingsman Advisory Limited
Chartered Accountants

Date: 1 August 2022

Sikh Welfare and Research Trust

**Statement of Financial Activities
for the Year Ended 31 March 2021**

	Note	Unrestricted funds £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		68,666	-	68,666	54,545
Gift Aid		-	-	-	-
Investment income	2	-	-	-	-
Total incoming resources		68,666	-	68,666	54,545
RESOURCES EXPENDED					
Charitable activities					
Human Rights		30,180	-	30,180	27,500
Grants		10,700	-	10,700	55,300
Other resources expended		<u>31,437</u>	<u>-</u>	<u>31,437</u>	<u>6,940</u>
Total resources expended		72,317	-	72,317	89,740
NET INCOMING/(OUTGOING) RESOURCES		(7,750)	-	(7,750)	(35,195)
RECONCILIATION OF FUNDS					
Total funds brought forward		15,708	-	15,708	50,904
TOTAL FUNDS CARRIED FORWARD		<u>7,958</u>	<u>-</u>	<u>7,958</u>	15,708

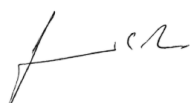
The notes form part of these financial statements

Sikh Welfare and Research Trust

**Balance Sheet
At 31 March 2020**

	Note	Unrestricted funds £	Restricted funds £	31.3.20 Total funds £	31.3.20 Total funds £
CURRENT ASSETS					
Debtors	5	-	-	-	-
Cash at bank		7,958	-	7,958	15,708
CREDITORS					
Amounts falling due within one year	6	-	-	-	-
NET CURRENT ASSETS		7,958	-	7,958	15,708
TOTAL ASSETS LESS CURRENT LIABILITIES		7,958	-	7,958	15,708
ACCRUALS AND DEFERRED INCOME	7	-	-	-	-
NET ASSETS		<u>7,958</u>	-	<u>7,958</u>	<u>15,708</u>
FUNDS					
Unrestricted funds	8			<u>7,958</u>	<u>15,708</u>
TOTAL FUNDS				7,958	15,708

The financial statements were approved by the Board of Trustees on 1 August 2022 and were signed on its behalf by:



.....
Trustee -

Sikh Welfare and Research Trust

Notes to the Financial Statements for the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.21	31.3.20
	£	£
Deposit account interest	-	-

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 March 2021 or for the year ended 31 March 2020.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21 £	31.3.20 £
Gift aid	-	-
Other	-	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21 £	31.3.20 £
Credit card	-	-
Other creditors	-	-

6. ACCRUALS AND DEFERRED INCOME

31.3.21 £	31.3.20 £
-	-

7. MOVEMENT IN FUNDS

	At 01.04.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	15,708	(7,750)	7,958
TOTAL FUNDS	15,708	(7,750)	7,958

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	64,566	(72,317)	(7,950)
TOTAL FUNDS	64,566	(72,317)	(7,950)

Sikh Welfare and Research Trust

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2020**

	31.3.21 £	31.3.20 £
INCOMING RESOURCES		
Income		
Voluntary Donations	64,566	54,545
Investment income		
Deposit account interest	—	—
Total incoming resources	64,566	54,545
RESOURCES EXPENDED		
Charitable activities		
Grants to institutions	40,880	54,545
Support costs		
Management		
Wages	22,026	288
Professional and consultancy fees	2,229	13
Telephone	-	1,162
Printing, postage & stationery	756	32
Motor & Travel	94	566
Membership & subscriptions	-	394
Sundries	2,385	587
Computer and website expenses	<u>3,878</u>	<u>3,851</u>
	31,437	6,892
Finance		
Bank charges	—	48
Total resources expended	31,437	6,940
Net income/(expenditure)	<u>(7,750)</u>	<u>(35,195)</u>