

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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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

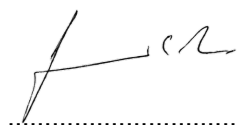
Governing document

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

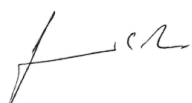
The notes form part of these financial statements

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	-	-	-	-
		<hr/>			
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	-	-	-	-
		<hr/>			
NET ASSETS		<u>5,638</u>	-	<u>7,958</u>	7,958
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 -

**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	<u>-</u>	<u>-</u>
Total resources expended	<u>32,390</u>	<u>31,437</u>
Net income/(expenditure)	<u>(2,321)</u>	<u>(7,750)</u>