

**BABA KASHMIRA SINGH JAN SEWA TRUST
REGISTERED CHARITY NO: 1110423
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2022**

**KAMBOJ ASSOCIATES LIMITED
CHARTERED ACCOUNTANTS
29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 0LL**

BABA KASHMIRA SINGH JAN SEWA TRUST
REGISTERED CHARITY NO: 1110423
ANNUAL REPORT FOR THE YEAR ENDED 31ST MARCH 2022

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BABA KASHMIRA SINGH JAN SEWA TRUST
REGISTERED CHARITY NO: 1110423
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2022

LEGAL & ADMINISTRATIVE DETAILS

CHARITY NAME : BABA KASHMIRA SINGH JAN SEWA TRUST

REGISTRATION NO: 1110423

TRUSTEES: GURMIT SINGH ATWAL
NARINDER SINGH
RANJIT SINGH KALSI
HARBANS SINGH DUGALL
SURJIT SINGH ATHWAL

REGISTERED OFFICE: 348 CASSIOBURY DRIVE
WATFORD
WD17 3AW

BANKERS: HSBC
73 HIGH STREET
WATFORD
HERTFORDSHIRE
WD17 2DS

**BABA KASHMIRA SINGH JAN SEWA TRUST
REGISTERED CHARITY NO: 1110423
REPORT OF TRUSTEES
YEAR ENDED 31ST MARCH 2022**

GOVERNING DOCUMENTS

Constitution adopted on 7th March 2005, as amended 3rd June 2005

Area Of Benefit
India

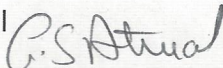
Objectives & Activities

The Principle objectives of the trust are :

- 1 The relief of poverty, sickness and distress, the preservation and protection of good health and the advancement of education among people residing in India.

The main source of receipt was donation from general public.

Gurmit singh atwal


For and on behalf of
Board Of Trustees

Date: 17th January 2023

BABA KASHMIRA SINGH JAN SEWA TRUST
REGISTERED CHARITY NO: 1110423
ACCOUNTANT'S REPORT
YEAR ENDED 31ST MARCH 2022

We report on the Accounts for the year ended 31st March 2022

Responsibilities and basis of report

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').

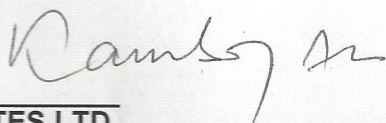
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent 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 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.



KAMBOJ ASSOCIATES LTD
CHARTERED ACCOUNTANTS

29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 0LL

Date: 17th January 2023

BABA KASHMIRA SINGH JAN SEWA TRUST
REGISTERED CHARITY NO: 1110423
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2022

	2022	2021
	£	£
INCOME		
Donations	27,256	21,435
INTEREST RECEIVED		
Income Tax Rebate Receivable	0	0
Bank Interest	0	0
	<u>27,256</u>	<u>21,435</u>
EXPENDITURE		
Telephone	270	270
Donations to India	43,130	10,000
Bank Charges & Interest	206	30
Genral Expenses	0	0
	<u>43,605</u>	<u>10,300</u>
Net Surplus/deficit for the year	-16,349	11,135
Net Funds Brought Forward	<u>20778</u>	<u>9643</u>
Net Funds Carried Forward	<u><u>4,429</u></u>	<u><u>20,778</u></u>

BABA KASHMIRA SINGH JAN SEWA TRUST
REGISTERED CHARITY NO: 1110423
BALANCE SHEET AS AT 31ST MARCH 2022

	Note	£	2022 £	£	2021 £
CURRENT ASSETS					
Debtors	3	2,879		2,879	
Cash at Bank & in Hand		<u>1,572</u>		<u>17,922</u>	
		4,451		20,801	
CREDITORS	4	<u>22</u>		<u>23</u>	
Net Current Assets / (Liabilities)			4,429		20,778
NET ASSETS			<u>4,429</u>		<u>20,778</u>
FINANCED BY			4,429		20,778
SURPLUS FUNDS			<u>4,429</u>		<u>4,429</u>

The notes on page 6 form an integral part of these Annual Report.

P. S. Atwal

For and on behalf of Board of Trustees

Date: 17th January 2023

BABA KASHMIRA SINGH JAN SEWA TRUST
REGISTERED CHARITY NO: 1110423
NOTES TO THE ACCOUNTS YEAR ENDED 31ST MARCH 2022

1. ACCOUNTING POLICIES

c) Donated Items

- i) Any items donated to the charity are included as donations in the Financial activities statement at the fair value.
- ii) Any donations pledged by members are accounted for when received

3. DEBTORS

	2022	2021
	£	£
Income Tax Rebate	2,879	2,879
	<u>2,879</u>	<u>2,879</u>

4. CREDITORS

	2022	2021
	£	£
Accruals & other Creditors	23	22
	<u>23</u>	<u>22</u>