

**BABA KASHMIRA SINGH JAN SEWA TRUST  
REGISTERED CHARITY NO: 1110423  
ANNUAL REPORT  
YEAR ENDED 31ST MARCH 2023**

**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 2023**

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**BABA KASHMIRA SINGH JAN SEWA TRUST**  
**REGISTERED CHARITY NO: 1110423**  
**ANNUAL REPORT**  
**YEAR ENDED 31ST MARCH 2023**

**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  
GURCHATEN SINGH LALLY  
KULWANT SINGH PANESAR

**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 2023**

**GOVERNING DOCUMENTS**

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

**Area Of Benefit**  
India

**Objectives & Activities**

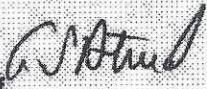
The Principle objectives of the trust are :

- 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: 10th January 2024



**BABA KASHMIRA SINGH JAN SEWA TRUST**  
**REGISTERED CHARITY NO: 1110423**  
**ACCOUNTANT'S REPORT**  
**YEAR ENDED 31ST MARCH 2023**

We report on the Accounts for the year ended 31st March 2023

**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').

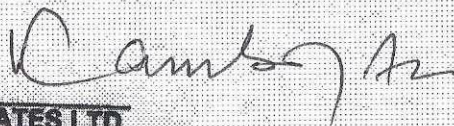
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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: 10th January 2024



**BABA KASHMIRA SINGH JAN SEWA TRUST**  
**REGISTERED CHARITY NO: 1110423**  
**INCOME & EXPENDITURE ACCOUNT**  
**YEAR ENDED 31ST MARCH 2023**

	£	2023 £	£	2022 £
<b>INCOME</b>				
Donations		68,011		27,256
<b>INTEREST RECEIVED</b>				
Income Tax Rebate Receivable		0		0
Bank Interest		0		0
		<u>68,011</u>		<u>27,256</u>
<b>EXPENDITURE</b>				
Telephone	446		270	
Donations to India	5,000		43,130	
Bank Charges & Interest	145		206	
General Expenses	9		0	
		<u>5,600</u>		<u>43,605</u>
Net Surplus/deficit for the year		62,411		-16,349
Net Funds Brought Forward		4429		20778
Net Funds Carried Forward		<u>66,840</u>		<u>4,429</u>



**BABA KASHMIRA SINGH JAN SEWA TRUST**  
**REGISTERED CHARITY NO: 1110423**  
**BALANCE SHEET AS AT 31ST MARCH 2023**

	Note	£	2023 £	£	2022 £
<b>CURRENT ASSETS</b>					
Debtors	3		2,879	2,879	
Cash at Bank & in Hand			<u>63,999</u>	<u>1,572</u>	
			<u>66,878</u>	<u>4,451</u>	
<b>CREDITORS</b>					
Net Current Assets / (Liabilities)	4		<u>38</u>	<u>22</u>	
<b>NET ASSETS</b>			<u>66,840</u>	<u>4,429</u>	
			<u>66,840</u>	<u>4,429</u>	
<b>FINANCED BY</b>					
<b>SURPLUS FUNDS</b>			<u>66,840</u>	<u>4,429</u>	
			<u>66,840</u>	<u>4,429</u>	

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

*P. S. Ahmed*

For and on behalf of Board of Trustees

Date: 10th January 2024



**BABA KASHMIRA SINGH JAN SEWA TRUST**  
**REGISTERED CHARITY NO: 1110423**  
**NOTES TO THE ACCOUNTS YEAR ENDED 31ST MARCH 2023**

**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**

	2023	2022
	£	£
Income Tax Rebate	2,879	2,879
	<u>2,879</u>	<u>2,879</u>

**4. CREDITORS**

	2023	2022
	£	£
Accruals & other Creditors	38	22
	<u>38</u>	<u>22</u>