

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	6 th	April	2020		5 th	April

Section A Reference and administration details

Charity name	ASR CHARITABLE TRUST		
Other names charity is known by	ASR		
Registered charity number (if any)	1115128		
Charity's principal address	Apartment 19, 136 Duke Street		
	Liverpool		
	UK		
	Postcode	L1 5BB	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Inder Pal Singh	Chair	Whole year	N/A
2	Mrs Harminder K Singh	Treasurer	Whole year	N/A
3	Dr Bhagteshwar Singh	Secretary	Whole year	N/A

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Founded by current trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Registered in India as ASR Charitable Trust.

Registration has been obtained with the Registrar of Firms and Societies, Chandigarh (Punjab – no. 61 of 2006-7); the Ministry of Home Affairs, Govt. of India under the Foreign Contributions Regulation Act; and the Income Tax Office, Amritsar.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- Relieve sickness and preserve and protect health, starting with the Amritsar district, e.g. by provision of first aid and medical care
- Advance the education of needy children, such as orphans
- Improve conditions of life for people in need of help, e.g. the disabled, elderly and impoverished

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Operation of Sri Guru Arjan Dev Ji Free Dispensary
- Support of education of needy children
- Organisation of multispecialty camps and provision of free investigations and operations following this
- Sponsorship of needy students' education
- Continuation of the first aid post outside the main entrance of the Sri Darbar Sahib/Golden Temple, Amritsar
- First aid camps on major Sikh festivals held outside the Golden Temple, Amritsar
- Provision of items and services to other organisations to support improvement and maintenance of health

All of ASR's activities are undertaken in accordance with Charity Commission guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by

Section D**Achievements and performance****Summary of the main achievements of the charity during the year**

No multispecialty health camps were held this year due to the COVID-19 pandemic. Eye operations have instead been arranged for free following self-referral through our network of village schools and social workers, with full COVID-appropriate safety precautions, totalling 123 in 2020-21. Support for children with social and educational needs has continued, with regular assessments observing safety for the Trustees as well as families. School fees and expenses for a total of 104 children are currently being funded. The Dispensary at Goindwal Sahib is continuing to run with social distancing and safety precautions, after reopening in June 2020. All the staff are fully vaccinated.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The Trust should keep at least £1,000 in the savings bank accounts for emergencies.
[In practice much more is kept in savings accounts/fixed deposits]

Details of any funds materially in deficit

Nil

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising has previously mainly been through dinners, catering and sponsored sports events, as well as word of mouth, information leaflets and the charity's website.

Due to the COVID-19 pandemic, in-person events have not been arranged, and instead all fundraising has been online.

Largely, money is sent to the Trust's (registered in India) account in India by direct bank transfer. From the Indian account, cheques, drafts and cash are issued to be directly spent on the objects. Some direct transactions for activities occur from UK accounts.

The Trust has fixed deposits in Punjab National Bank, UK, totalling over £60,000, ensuring financial security and buffering.

Section F**Other optional information**

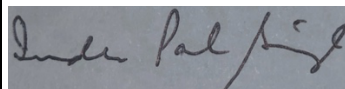
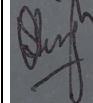
N/A

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Dr Inder Pal Singh

Mrs Harminster K Singh

Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	30 th December 2021	



ASR CHARITABLE TRUST

1115128

Receipts and payments accounts

CC16a

For the period
from

06/04/2020


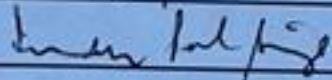
To

05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	30,548	-	-	30,548	43,221
Bank interest	385	-	-	385	3,749
Fundraising events	-	-	-	-	-
Gift Aid Repayment	880	-	-	880	3,168
Sub total (Gross income for AR)	31,813	-	-	31,813	50,138
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,813	-	-	31,813	50,138
A3 Payments					
To ASR Charitable Trust (India)	14,700	-	-	14,700	29,215
Projects	4,250	-	-	4,250	11,523
Publicity & Fundraising	125	-	-	125	-
Administration	3,527	-	-	3,527	4,756
Miscellaneous Expenses	-	-	-	-	105
Sub total	22,602	-	-	22,602	45,599
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,602	-	-	22,602	45,599
Net of receipts/(payments)	9,211	-	-	9,211	4,539
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,211	-	-	9,211	4,539

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	165	-	-
	Total cash funds	165	-	-
B2 Other monetary assets	Nationwide Current Account	3,821	-	-
	Nationwide Savings Account	1,715	-	-
	ICICI Account	27	-	-
	SBI Savings Account	375	-	-
	PNB Savings Account	5,762	-	-
	PNB Fixed Deposits (total)	66,210	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil	-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Laptop	NA	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Nil	-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mrs Harinder K Singh	11/01/2022	
		Dr Inder Pal Singh	11.01.22	

Cheadle

Manchester SK8 1HU

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A.



Section A

Independent Examiner's Report

Report to the trustees of ASR Charitable Trust

On accounts for the year ended April 2020

**Charity no
(if any)** 1115128

Set out on pages 1-2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My 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.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27.01.22

Name:

Mrs Hiloni Jasani

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:

17 Park Lodge Close