

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	6 <sup>th</sup>	April	2022		5 <sup>th</sup>	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	2 Fennel Grove		
	Streetly, Sutton Coldfield, West Midlands		
	UK		
Postcode	B74 3QY		

### 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
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## 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 volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Multispecialty health camps were resumed following a pause of these during the COVID-19 pandemic. Three were held: on 30<sup>th</sup> Oct 2022, 6<sup>th</sup> Nov 2022 and 2<sup>nd</sup> April 2023. COVID-appropriate safety precautions were observed.

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 continue to be provided, with the number of children increasing every few months.

The Dispensary at Goindwal Sahib is continuing to run daily.

First aid camps continue to be held at the Darbar Sahib/Golden Temple, Amritsar, on and around festivals.

A fundraising event was held for the first time since the COVID-19 pandemic, on Queen Elizabeth's Platinum Jubilee.

## 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.

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 £80,000, ensuring financial security and buffering.

## Section F

## Other optional information

N/A

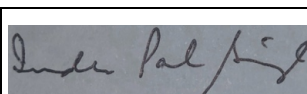
## Section G

## 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 Harminder K Singh

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

25<sup>th</sup> January 2024



ASR CHARITABLE TRUST		1115128		CC16a
Receipts and payments accounts				
For the period from	06/04/2022	To	05/04/2023	

## 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 £
<b>A1 Receipts</b>					
Donations	63,464	-	-	63,464	58,946
Bank interest	358	-	-	358	1,365
Fundraising events	370	-	-	370	-
Gift Aid Repayment	890	-	-	890	4,178
<b>Sub total (Gross income for AR)</b>	<b>65,082</b>	<b>-</b>	<b>-</b>	<b>65,082</b>	<b>64,489</b>
<b>A2 Asset and investment sales, (see table).</b>					
Nil	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>65,082</b>	<b>-</b>	<b>-</b>	<b>65,082</b>	<b>64,489</b>
<b>A3 Payments</b>					
To ASR Charitable Trust (India)	35,121	-	-	35,121	19,002
Projects	19,987	-	-	19,987	25,995
Publicity & Fundraising	187	-	-	187	-
Administration	6,571	-	-	6,571	6,351
Miscellaneous Expenses	316	-	-	316	172
<b>Sub total</b>	<b>62,182</b>	<b>-</b>	<b>-</b>	<b>62,182</b>	<b>51,519</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Nil	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>62,182</b>	<b>-</b>	<b>-</b>	<b>62,182</b>	<b>51,519</b>
<b>Net of receipts/(payments)</b>	<b>2,900</b>	<b>-</b>	<b>-</b>	<b>2,900</b>	<b>12,969</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,900</b>	<b>-</b>	<b>-</b>	<b>2,900</b>	<b>12,969</b>

## 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	69	-	-
	<b>Total cash funds</b>	<b>69</b>	<b>-</b>	<b>-</b>


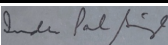
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Metro Bank Current Account	20	-	-
	Metro Bank Savings Account	859	-	-
	ICICI Account	27	-	-
	SBI Savings Account	500	-	-
	PNB Savings Account	24	-	-
	PNB Fixed Deposits (total)	88,852	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Nil	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Nil	-	-	-
		-	-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Nil	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mrs Harminder K Singh	25/01/2024
	Dr Inder Pal Singh	25/01/2024