

**COMPANY REGISTRATION NUMBER: 6976220**  
**CHARITY REGISTRATION NUMBER: 1135425**

**Sewa International**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 March 2022**

**MALDE & CO**  
Chartered Certified Accountants  
99 Kenton Road  
Kenton Harrow  
Middlesex  
HA3 0AN

**Sewa International**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 March 2022**

	<b>Page</b>
Trustees' annual report (incorporating the director's report)	<b>1</b>
Independent examiner's report to the trustees	<b>8</b>
Statement of financial activities (including income and expenditure account)	<b>9</b>
Statement of financial position	<b>10</b>
Statement of cash flows	<b>11</b>
Notes to the financial statements	<b>12</b>
<b>The following pages do not form part of the financial statements</b>	
Detailed statement of financial activities	<b>20</b>

**Sewa International**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2022**

The trustees, who are also the directors for the purposes of company law, present their report and the



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unaudited financial statements of the charity for the year ended 31 March 2022.

**Reference and administrative details**

<b>Registered charity name</b>	Sewa International
<b>Charity registration number</b>	1135425
<b>Company registration number</b>	6976220
<b>Principal office and registered office</b>	1100 Stratford Road Hall Green Birmingham B28 8AD

**The trustees**

Mr Dhiraj M Shah  
Mr Bharat J Vadukul  
Mr Dhiraj D Shah  
Mr Natwarlal S Faldu  
Mr Narendra Shah

<b>Independent examiner</b>	Chirag Sirish Malde FCCA 99 Kanton Road Kanton Harrow Middlesex HA3 0AN
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# **Sewa International**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 March 2022**

#### **Legal and administrative information**

Sewa International (trading as Sewa UK) is a charitable company, limited by guarantee, formed on 29 July 2009, and is governed by its memorandum and articles. The company began its activities on 1 April 2010, with a receipt of funds from Hindu Swayamsevak Sangh UK (HSS), a registered charity (No. 267309). Sewa International prior to 1 April 2010 had been a service project of HSS.

#### **Trustees**

Our trustees are responsible for setting the strategy, and are responsible in law for the running of Sewa UK. All the trustees served for the whole year. Our trustees are unpaid. There were no changes to the trustees during the year. Sewa appoint new trustees by invitation only.

Dhiraj M. Shah - National Chairman  
Bharat Vadukul - General Secretary  
Narendra Shah - National Treasurer  
Dhiraj D Shah - Director/Trustee  
Natu Faldu - Director/Trustee

I would like to thank my fellow trustees in helping me with running and providing valuable guidance to the charity

#### **Relations with other charities**

The charity seeks to work in co-operation with other Hindu and non-Hindu organisations and charities in the UK and abroad. The trustees Dhiraj M Shah and Dhiraj D Shah are both members of the executive committee of Hindu Swayamsevak Sangh UK, which is the sole member of the charity.

#### **Management Committee**

The trustees continue to bring more members to be committee members in order to help and assist in managing the ever-increasing workload of the charity. Over the last year Sewa UK has increased its working committee. This allows us to manage the various aspects of the charity with greater scrutiny and care. Sewa UK is aware that the trust board and the management committee does not have female representation. The trustees are actively looking to address this situation at the earliest.



**Sewa International**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 March 2022**

**Activity Report**

The Executive Committee has given careful consideration to guidance published by the Charity Commission on public benefit, when reviewing their aims and objectives and in planning activities.

Sewa UK presents its activity report of the charity for the year ended 31st March 2022.

Sewa UK is a charity registered with the Charity Commission of UK under registration 1135425 and is a company registered in England and Wales (No.: 6976220) and is limited by guarantee.

**Mission Statement / Objectives**

- To relieve suffering establishing rehabilitation programmes following disasters and calamities.
- To support projects that caters to the needs of those with disabilities

We primarily work in India as the partners we work with have good management and governance and are able to provide reports on a regular basis.

**Introspection**

Sewa UK are considering for the future to extend its activities to support projects in other areas outside of India to serve those in need and those affected by natural disasters.

Sewa UK also plans to explore the potential to offer a much broader scope of support beyond capacity building for people with disabilities and supporting the long term rehabilitation after a disaster / calamity. The trustees are evaluating and assessing the impact on the charity.

These activities will require more personnel. The trustees are actively seeking to recruit more volunteers.

The trustees are also considering if Sewa UK needs to improve communications to make aware to our supporters that in fact under our scope of work we are actually providing:

- Healthcare,
- Education,
- Mother and child empowerment,
- Sustainable communities.

**Sewa International**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 March 2022**

**Objectives and activities**

**YFS**

The Youth for Sewa (YFS) program - a collaboration with NHSF (National Hindu students Forum) continues to be immensely popular with the youth. Due to the covid pandemic the interns were unable to travel to India and spend their time at a Sewa UK supported project. Instead, the Interns spent time in providing valuable skills to several projects here in the UK.

**The Covid India Appeal**

The covid pandemic created a massive need for health and support in India. Sewa UK along with 26 other sewa international organisations from across the globe came together to support and provide valuable equipment and essential supplies as well counselling and wellbeing care.

Sewa International India played a valuable part by being the coordinating body for utilisation of funds and equipment from across the globe. Sewa International India partnered with local organisations, groups and well-wishers to ensure that the aid and support was distributed to all 26 states in India - reaching some of the remotest areas and communities who otherwise may have been left out.

Sewa International organisations from 26 different parts of the world provided the funds and the equipment. Sewa International India then distributed these. The following care and support was provided Oxygen Concentrators | Set up covid isolation units (whereby the covid afflicted patient was isolated in a safe area from the rest of the household and the other villagers, and so reduce/stop the spread of the disease | Food parcels | Sanitisation kits to include masks, sprays and other essential items | Also supported many families and individuals dealing with loss of loved one, as well as the support given to people who had lost their capacity to earn a livelihood.

For this appeal Sewa UK worked collaboratively with other organisations in the UK to ensure that collectively we provided the absolute best support to those that need it the most. The organisations that collaborated are: Sewa UK, Baps, Go Dharmic, and BAT.

Sewa UK were the beneficiaries of PPE from Amazon UK valued at over £6 million pounds. The PPE was distributed to various countries, and we are grateful to the Freight companies that supported us with this effort by not taking a profit. The countries that received the PPE are: Uganda, Nepal, Tanzania, Trinidad and Tobago, and Surinam.

Also, Sewa International Globally were recipients of funds and donations of equipment and goods, the most significant was a donation from Twitter made to Sewa USA.

Sewa UK financed the purchase and installation of Oxygen generating plants in 2 locations, Latur - for use by the Dr Vivekananda Hospital, & Chitrakoot - the hospital at the DRI centre in Chitrakoot.

The oxygen generating plants will reduce the need for oxygen cylinders in the event of another outbreak of Covid or a similar disease and secondly, they will be used by the hospitals during routine medical treatments.

Sewa UK would like to say a big thank you to all the individuals, groups, schools, charities community organisations, temples, and places of worship. ESPECIALLY the children who made cakes, ran, or walked to support the appeal. The appeal was a resounding success, once again showing the generosity of the people of UK.



# **Sewa International**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 March 2022**

#### **Projects**

##### The completion of the project at Cochlea Pune

All our projects have faced many challenges during the Covid pandemic, lack of raw materials, lack of construction workers, very little rain making water scarce, heavy rain hampering construction efforts. Despite all this the team at Cochlea Pune persevered and it was a delight to learn the construction neared completion, with 2 July 2022 set as the date for the inauguration of the project. Sewa UK are delighted to have been involved with this project and eagerly look forward to the inauguration day.

##### The start of the construction of the 2nd Hostel in Dolkha - Nepal

After facing many obstacles, the construction of the hostel at Dolkha-Nepal has started. Sewa UK look forward to the opening of the hostel in early 2023.

After many "false starts" Sewa UK finalised the agreement to support the building of a vocational training centre at Kozhikode Kerala for young adults with disabilities. The centre will provide a valuable skill to a disabled person who can then become self-sufficient or at least earn their "keep" as part of a larger family unit. This simple act will instill a sense of pride to that individual. The centre is waiting to receive their FCRA (Foreign currency reserve account certificate) before Sewa UK can release the funds. However, the committee at Kozhikode have started the construction of the new centre whilst the formalities with FCRA registration are completed.

The start of the expansion work on the current facilities at Chitrakoot which will be the centre for MEDICS4SEWA. When Sewa UK took on the Chitrakoot UK project, it gave the charity a springboard to set up the Medics4sewa project, whereby medical professionals from the UK will be encouraged to travel to Chitrakoot in Uttar Pradesh India to provide the very best medical care to the marginalised community that surrounds the DRI (Deen Dayal Research Institute) centre in Chitrakoot. Sewa UK agreed to refurbish the dental unit at DRI in its entirety and will possibly look to refurbish the medical facilities at the later date.

Like all other projects, the covid pandemic resulted in delays. Sewa UK looks forward to the completion of the new dental suite in 2023.

#### **Fund raising**

Despite the Covid Pandemic, the fund-raising activities continued at a pace. The project acted quickly and used innovative technologies to have the events virtually. Sewa UK are grateful to all those who supported these efforts. These efforts allow Sewa UK to continue to support the projects that are on going at present and we can also look to the future with confidence.

The fund-raising activities in the year were

- The 3 peaks challenge and other adventure events,
- Cycle 4 sewa,
- London Marathon, &
- Not forgetting the many individual or group activities.

Our 2 Charity shops remained closed for most of the year. Our shops are staffed in the main by individuals who are retired and so during the pandemic the Trustees recognised the need to safeguard our volunteers and hence the shops remained shut. Sewa UK would like to acknowledge the immense contribution our volunteers make to the organisation. The 2 shops between them have 40 volunteers who manage the shop in either 2 or 3 shifts per day. The in-kind value of these volunteers is £82,080 per annum. The Trustees and the management committee of Sewa UK are incredibly grateful to the more than 40 volunteers who help manage the 2 shops without whom, the shops could not operate.

# **Sewa International**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 March 2022**

#### **Achievements and performance**

The work of Sewa UK continues to grow and the number of people who support us is also growing, respectively. We are truly humbled by this recognition. The Trustees and the various committee members take encouragement from this and will endeavour to do more for those that are less fortunate.

#### **Thank you**

The trustees would like to express their well wishes to everyone and we hope that people across the Country and the World were able to keep safe and secure during these terrible times. The charity looks forward to the day when once again we can start to provide help and support to the neediest in society following the covid pandemic.

The trustees would like to thank members of the public who support sewa UK and look forward to their continued support.

Please visit our website [sewauk.org](http://sewauk.org) or contact us directly with any queries or for more information.

#### **Financial review**

The net funds in the year from donations, the shop, and other resources are £871,854.

Funds raised from the shop and tin collections are used for operational expenses primarily.

Total restricted funds at the year-end are £173,723. This will be used as the programs continue.

Sewa UK continues to explore ways of improving donations it receives. The projects team have also taken on the task of increasing the presence of Sewa UK and to increase donations for both the projects and the charity.

The Trustees consider that there are no material uncertainties about the Association's ability to continue as a going concern.

#### **Investment policy**

The charity sometimes needs to react quickly to certain situations. The trustees have deemed it necessary to maintain a sum of £500,000 for any such eventuality in the short term and £1m in the longer term. The charity continues to work towards this target.

Currently, all funds are held in UK bank accounts. The trustees are seeking to place funds into avenues where the charity can attract a better return and so maximise the investment.

#### **Reserves policy**

The charity has unrestricted funds of £875,608. These funds are to be used for emergencies, operational overheads, urgent repairs, visits to projects, and continue to support existing and new projects.

All restricted funds are not included in this as they are for specific programs.

All financial policies are reviewed annually.



**Sewa International**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) (continued)**  
**Year ended 31 March 2022**

**Risk management**

All significant activities undertaken are subject to a risk review as part of the initial activity assessment and implementation.

The following are risks that may have a significant effect:  
Operational performance,  
Financial sustainability,  
Achievement of our aims and objectives;  
Meeting the expectations of our beneficiaries or supporters

The trustees review these risks on an on-going basis and satisfy themselves that adequate systems and procedures are in place to manage the risks identified. Where appropriate, risks are covered by insurance.

The trustees review constantly the advice guidance and recommendations from the Charity Commission of England and Wales.

In the interest of transparency and accountability to our donors we publish our annual report and accounts on the website. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Sewa UK would like to thank all the members of staff for their significant contribution in delivering and implementing Sewa UK's strategic and operational plans.

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 20 December 2022 and signed on behalf of the board of trustees by:



Mr Dhiraj M Shah  
Trustee

**Sewa International**  
**Company Limited by Guarantee**  
**Independent Examiner's Report to the Trustees of Sewa International**  
**Year ended 31 March 2022**

I report to the trustees on my examination of the financial statements of Sewa International ('the charity') for the year ended 31 March 2022.

**Responsibilities and basis of report**

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

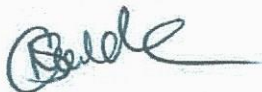
**Independent examiner's statement**

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Chirag Sirish Malde FCCA  
Independent Examiner

99 Kenton Road  
Kenton Harrow  
Middlesex  
HA3 0AN  
20 December 2022

**Sewa International**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 31 March 2022**

		Unrestricted funds £	2022 Restricted funds £	Total funds £	2021 Total funds £
	Note				
<b>Income and endowments</b>					
Donations and legacies	5	327,266	544,397	871,663	108,450
Investment income	6	191	—	191	584
<b>Total income</b>		<u>327,457</u>	<u>544,397</u>	<u>871,854</u>	<u>109,034</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	7	22,593	—	22,593	3,560
Expenditure on charitable activities	8,9	309,559	403,973	713,532	146,425
<b>Total expenditure</b>		<u>332,152</u>	<u>403,973</u>	<u>736,125</u>	<u>149,985</u>
<b>Net income/(expenditure) and net movement in funds</b>		<u>(4,695)</u>	<u>140,424</u>	<u>135,729</u>	<u>(40,951)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		1,015,231	33,299	1,048,530	1,089,481
<b>Total funds carried forward</b>		<u>1,010,536</u>	<u>173,723</u>	<u>1,184,259</u>	<u>1,048,530</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on page 9 form part of these financial statements.



**Sewa International**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 March 2022**

	Note	2022 £	2021 £
<b>Current assets</b>			
Debtors	14	5,000	2,000
Cash at bank and in hand		<u>1,181,659</u>	<u>1,048,930</u>
		<b>1,186,659</b>	<b>1,050,930</b>
<b>Creditors: amounts falling due within one year</b>	15	<u>2,400</u>	<u>2,400</u>
<b>Net current assets</b>		<b>1,184,259</b>	<b>1,048,530</b>
<b>Total assets less current liabilities</b>		<b>1,184,259</b>	<b>1,048,530</b>
<b>Net assets</b>		<b>1,184,259</b>	<b>1,048,530</b>
<b>Funds of the charity</b>			
Restricted funds		<b>173,723</b>	<b>33,299</b>
Unrestricted funds		<b>1,010,536</b>	<b>1,015,231</b>
<b>Total charity funds</b>	16	<b>1,184,259</b>	<b>1,048,530</b>

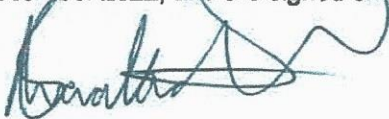
For the year ending 31 March 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 20 December 2022, and are signed on behalf of the board by:



Mr Bharat J Vadukul  
Trustee



Mr Narendra Shah  
Trustee

The notes on page 10 form part of these financial statements.

**Sewa International**  
**Company Limited by Guarantee**  
**Statement of Cash Flows**  
**Year ended 31 March 2022**

	2022 £	2021 £
<b>Cash flows from operating activities</b>		
Net income/(expenditure)	135,729	(40,951)
<i>Adjustments for:</i>		
Dividends, interest and rents from investments	(191)	(584)
Interest payable and similar charges	1,192	488
Accrued (income)/expenses	(3,000)	4,000
Cash generated from operations	133,730	(37,047)
Interest paid	(1,192)	(487)
Net cash from/(used in) operating activities	<u>132,538</u>	<u>(37,534)</u>
<b>Cash flows from investing activities</b>		
Dividends, interest and rents from investments	191	584
Net cash from investing activities	<u>191</u>	<u>584</u>
<b>Net increase/(decrease) in cash and cash equivalents</b>	132,729	(36,950)
<b>Cash and cash equivalents at beginning of year</b>	1,048,930	1,085,880
<b>Cash and cash equivalents at end of year</b>	<u>1,181,659</u>	<u>1,048,930</u>

The notes on page 11 form part of these financial statements.

**Sewa International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 March 2022**

**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 1100 Stratford Road, Hall Green, Birmingham, B28 8AD.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Investment income and gains are allocated to the appropriate fund.



**Sewa International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**

**Year ended 31 March 2022**

**3. Accounting policies (continued)**

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Resources expended**

Resources expended are recognised on the accrual basis in the period in which the charity incurs an obligation, and are categorised between restricted and unrestricted funds as appropriate

**Financial instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

**Sewa International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**  
**Year ended 31 March 2022**

**3. Accounting policies (continued)**

**Financial Instruments (continued)**

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

**4. Limited by guarantee**

Sewa International is a company limited by guarantee. The liability of each member is limited to a sum not exceeding £1

**5. Donations and legacies**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
<b>Donations</b>			
General donations	327,266	544,397	871,663
	<u>          </u>	<u>          </u>	<u>          </u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
<b>Donations</b>			
General donations	101,207	7,244	108,450
	<u>          </u>	<u>          </u>	<u>          </u>

**6. Investment income**

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Bank interest received	191	191	584	584
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>



**Sewa International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**  
**Year ended 31 March 2022**

**7. Costs of raising donations and legacies**

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Costs of raising donations	<u>22,593</u>	<u>22,593</u>	<u>3,560</u>	<u>3,560</u>

**8. Expenditure on charitable activities by fund type**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Fundraising for charitable causes	862	—	862
Charitable giving	238,385	403,973	642,358
Transportation costs for donated assets	49,619	—	49,619
Support costs	20,693	—	20,693
	<u>309,559</u>	<u>403,973</u>	<u>713,532</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Fundraising for charitable causes	2,465	—	2,465
Charitable giving	26,356	103,369	129,725
Transportation costs for donated assets	—	—	—
Support costs	14,236	—	14,235
	<u>43,057</u>	<u>103,369</u>	<u>146,425</u>

**9. Expenditure on charitable activities by activity type**

	Activities undertaken directly £	Support costs £	Total funds 2022 £	Total fund 2021 £
Fundraising for charitable causes	862	—	862	2,465
Charitable giving	642,358	—	642,358	129,725
Transportation costs for donated assets	49,619	—	49,619	—
Governance costs	—	20,693	20,693	14,235
	<u>692,839</u>	<u>20,693</u>	<u>713,532</u>	<u>146,425</u>



**Sewa International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**  
**Year ended 31 March 2022**

**10. Analysis of support costs**

	Analysis of support costs activity 1	Total 2022	Total 2021
	£	£	£
Premises	9,302	9,302	7,952
Finance costs	1,192	1,192	488
Governance costs	10,199	10,199	5,796
	<u>20,693</u>	<u>20,693</u>	<u>14,236</u>

**11. Independent examination fees**

	2022 £	2021 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>2,400</u>	<u>2,400</u>

**12. Trustee remuneration and expenses**

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

**13. Employees**

The charity has no paid staff. Volunteers support the charity in managing the day to day activities duties to include administration, accounting, communications for our volunteers who help run our charity shops. The duties include: managing the shop floor, taking in donations from the public as well as serving the public. Our volunteers contribute a total of 216 hours of their time every week and we had 6 volunteers in the year ending 31 March 2022.

**14. Debtors**

	2022 £	2021 £
Prepayments and accrued income	<u>5,000</u>	<u>2,000</u>

**15. Creditors: amounts falling due within one year**

	2022 £	2021 £
Accruals and deferred income	<u>2,400</u>	<u>2,400</u>

**Sewa International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**

**Year ended 31 March 2022**

**16. Analysis of charitable funds**

**Unrestricted funds**

	At 1 April 2021 £	Income £	Expenditure £	At 31 March 2022 £
Sewa International Unrestricted Fund	1,015,231	327,457	(332,152)	1,010,536

	At 1 April 2020 £	Income £	Expenditure £	At 31 March 2021 £
Sewa International Unrestricted Fund	960,057	101,791	(46,617)	1,015,231

**Restricted funds**

	At 1 April 2021 £	Income £	Expenditure £	At 31 March 2022 £
Sewa Projects	—	—	—	—
Sewa Disaster Fund	33,299	—	(32,169)	1,130
Sewa Special Fund	—	544,397	(371,804)	172,593
	<u>33,299</u>	<u>544,397</u>	<u>(403,973)</u>	<u>173,723</u>

	At 1 April 2020 £	Income £	Expenditure £	At 31 March 2021 £
Sewa Projects	81,118	2,497	(83,615)	—
Sewa Disaster Fund	33,299	—	—	33,299
Sewa Special Fund	15,007	4,747	(19,754)	—
	<u>129,424</u>	<u>7,244</u>	<u>(103,369)</u>	<u>33,299</u>

Sewa Projects (Education aid) raises and spends income for the education and training of disadvantaged children in India. Sewa international funds are monies raised for development projects in Kenya and India from sponsored activities. Disaster funds are monies raised and spent to provide immediate relief and assistance after natural disasters.