

COMPANY REGISTRATION NUMBER: 6976220
CHARITY REGISTRATION NUMBER: 1135425

Sewa International
Company Limited by Guarantee
Unaudited Financial Statements
31 March 2025

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 2025

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Sewa International
Company Limited by Guarantee
Trustees' Annual Report (Incorporating the Director's Report)
Year ended 31 March 2025

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

Reference and administrative details

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

The trustees

Mr Dhirajlal Shah
Mr Bharat J Vadukul
Mr Dhirajlal D Shah
Mr Natwarlal S Faldu
Mr Narendra Shah

Independent examiner	Chirag Sirish Malde FCCA 99 Kenton Road Kenton 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 2025

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 of association. 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. The Trustees are responsible for establishing the charity's strategic direction and are legally accountable for the overall governance, management and administration of the organization.

Trustees and key roles

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.

Dharaj M Shah - Chairperson
Bharat Vadukul - Secretary
Narendra Shah - Financial Controller
Dhirajlal Depar Shah
Natwarlal Sanghji Faldu
Nilesh Solanki (appointed 1 April 2024)
Harishchandra Mavji Bhudia (appointed 1 April 2024)
Dipti Madhapari - Treasurer

All trustees serve in a voluntary capacity without receiving any remuneration. I would like to thank my fellow trustees in helping me with running and providing valuable guidance to the charity

New Trustees are appointed by invitation in accordance with the charity's governing document. During the year, the following Trustees were appointed with effect from 1 April 2024:

- Nilesh Solanki
- Harishchandra Mavji Bhudia

New Trustees are provided with an induction covering the charity's aims, governance responsibilities, financial position and key policies.

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 trustee Dhirajlal Depar Shah is a member of the executive committee of Hindu Swayamsevak Sangh UK, which is the sole member of the charity.

Sewa International

Company Limited by Guarantee

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

Year ended 31 March 2025

Charitable objects

The charity's principal objectives are:

- To relieve suffering through long-term rehabilitation programs following disasters and calamities
- To support and empower projects for people with disabilities

These objectives are delivered through a primary focus on:

- Health and wellbeing
- Education
- Mother and child empowerment

Public benefit

The Trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims, activities and future planning. The activities and outcomes described in this report demonstrate the charity's ongoing commitment to delivering measurable and meaningful public benefit.

HEALTH AND WELLBEING

Medics4sewa

The Medics4Sewa program delivers critical medical care in rural and underprivileged communities. During the year, Sewa UK continued to collaborate with UK-based and overseas medical professionals to support cleft and palate surgeries and treatment for burn injuries, improving quality of life and long-term health outcomes for vulnerable individuals.

Support for cochlear implants

Sewa UK provided essential funding for cochlear implants for children with progressive hearing loss who were ineligible for government support. These life-changing interventions enable children to access mainstream education, improve communication abilities and achieve enhanced future employment prospects.

EDUCATION AND EMPOWERMENT

Dheemahi - Madurai, Tamil Nadu

Construction of the Dheemahi Centre, supported by Sewa UK, was nearing completion at the end of the financial year. Dheemahi is an initiative led by mothers of children with autism, Down's syndrome and intellectual disabilities.

The centre will provide:

- Vocational training
- Residential accommodation
- Life skills development
- Healthcare and wellbeing support

The overall aim is to enable individuals to live with dignity, independence and improved quality of life.

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

Year ended 31 March 2025

Knowledge on Wheels (Mobile Science Lab) - Assam

Sewa UK sponsored two mobile science laboratories in the Majuli and Udalgiri districts of Assam. These facilities provide hands-on science education to school children through the use of laptops and a wide range of scientific equipment, including microscopes, telescopes, robotics kits, optics tools and educational films. The program promotes practical learning, strengthens understanding of scientific principles and increases engagement in STEM (Science, Technology, Engineering, and Mathematics) subjects.

Samadrushti - Kozhikode, Kerala

Samadrushti is a skill development and therapy centre supporting visually impaired and differently abled individuals. Its objectives include:

- Skills training (including umbrellas, incense sticks, mats, paper products and food processing)
- Temporary accommodation, food and medical support for trainees
- Fully accessible and inclusive facilities

The centre is expected to become operational in 2026.

OTHER SUPPORTED PROJECTS

EKVIRA / PRANAV - Akola, Maharashtra

Sewa UK has committed funding for the purchase of land and the construction of an Early Intervention Centre and Oral Special School for hearing-impaired children. This facility will expand capacity and improve access to specialised education and therapy, supporting inclusion and long-term independence.

Samatol - Mumbai

Sewa UK supports Samatol Foundation in its work to rescue, rehabilitate and reintegrate runaway and trafficked children found at railway stations in Mumbai. This work safeguards children from exploitation, substance dependency, abuse and human trafficking.

Anandalaya Bhavan - Assam

Sewa UK supported the construction of additional dormitories within the Anandalaya Centre, in partnership with Vivekananda Kendra. The centre includes:

- A girls' hostel
- A dispensary
- Skill development facilities
- Library and reading rooms
- Cultural and leadership exhibition spaces
- Auditorium and conference facilities

The project strengthens access to education, promotes leadership development and builds confidence among young people from tea-garden communities.

Sewa International

Company Limited by Guarantee

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

Year ended 31 March 2025

Nepal Vehicle Project

Sewa UK supported Sewa Nepal in acquiring a vehicle to improve the delivery of services to vulnerable children across 11 operational areas. The vehicle enhances outreach capabilities, logistics coordination and access to remote communities.

DREAM Project - Tribal Girls' Education (Rajasthan)

Sewa UK continued to support girls from low-income families in the Meena tribal belt of Rajasthan to attain an education. The support covers the total cost of education of these girls which includes fees for education, books, uniforms and essential educational materials. The project addresses systemic barriers to education and creates improved long-term opportunities for personal, social and economic development.

FUNDRAISING ACTIVITIES

Adventure4Sewa (A4S)

The charity's flagship fundraising initiative included:

- The 3 Peaks Challenge
- Ben Nevis climb
- Cycle 4 Sewa
- London Marathon

These activities raised both funds and awareness for the charity's work.

General fundraising

Increased engagement from supporters during the year led to a greater number of organised events and community-led initiatives, contributing to enhanced income generation and improved sustainability.

YOUTH ENGAGEMENT

Youth4Sewa (Y4S)

Three young participants travelled to India to visit and engage with supported projects. This experience strengthened their understanding of the charity's impact and inspired continued youth involvement. A new cohort has since been formed, bringing fresh perspectives, ideas and long-term leadership potential to the organization.

Charity Shops

The charity's two retail shops continue to provide a consistent and reliable source of income while maintaining a strong visible presence within the community.

Thank you

The trustees would like to thank members of the public who support Sewa UK without whom none of what we do would be possible

Please visit our website Sewauk.org or contact us directly with any queries or for more information.

Sewa International

Company Limited by Guarantee

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

Year ended 31 March 2025

FINANCIAL REVIEW

Going concern

The Trustees have reviewed the charity's financial position and are satisfied that there are no material uncertainties that may cast significant doubt on Sewa UK's ability to continue as a going concern.

Principal funding sources

The main sources of income during the year were:

- Adventure4Sewa events
- General fundraising activities
- Charity shop income

Reserves policy

The charity maintains a reserves balance of £500,000. The Trustees regularly review this level to ensure that it is sufficient to meet ongoing operational needs, future commitments and unforeseen circumstances.

Investment policy

The charity's investment policy is reviewed periodically by the Trustees for suitability.

VOLUNTEERS AND STAFF

Volunteers

Over 40 volunteers supported the charity during the year across fundraising, administration and retail operations. The estimated annual in-kind value of this contribution is £233,512. The Trustees recognize and greatly value the commitment and dedication of all volunteers.

The trustees are also mindful that over the coming years the charity needs to attract more volunteers as some of the present team may not be able to support due to illness or other reasons.

Staff

The Trustees acknowledge with sincere appreciation the dedication and professionalism of all staff in delivering the charity's operational objectives and supporting its long-term mission.

Small company provisions

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

Sewa International
Company Limited by Guarantee
Trustees' Annual Report (Incorporating the Director's Report) *(continued)*
Year ended 31 March 2025

The trustees' annual report was approved on 24 December 2025 and signed on behalf of the board of trustees by:



Bharat J. Vadukul
General Secretary

Sewa International
Company Limited by Guarantee
Independent Examiner's Report to the Trustees of Sewa International
Year ended 31 March 2025

I report to the trustees on my examination of the financial statements of Sewa International ('the charity') for the year ended 31 March 2025.

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.

CSMaIde

Chirag Sirish Maide (Dec 30, 2025 9:02am)
Chirag Sirish Maide FCCA
Independent Examiner

99 Kenton Road
Kenton Harrow
Middlesex
HA3 0AN
24 December 2025

Sewa International
Company Limited by Guarantee
Statement of Financial Activities
(including income and expenditure account)
Year ended 31 March 2025

		2025	2024	
		Unrestricted funds	Total funds	Total funds
	Note	£	£	£
Income and endowments				
Donations and legacies	5	243,483	243,483	783,838
Other trading activities	6	77,086	77,086	73,540
Investment income	7	38,632	38,632	35,055
Total income		359,201	359,201	892,433
Expenditure				
Expenditure on raising funds:				
Costs of raising donations and legacies	8	18,170	18,170	85,710
Expenditure on charitable activities	9,10	423,452	423,452	695,336
Total expenditure		441,622	441,622	781,046
Net (expenditure)/income and net movement in funds				
		(82,421)	(82,421)	111,387
Reconciliation of funds				
Total funds brought forward		2,110,377	2,110,377	1,998,990
Total funds carried forward		2,027,956	2,027,956	2,110,377

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 pages 11 to 17 form part of these financial statements.

Sewa International
Company Limited by Guarantee
Statement of Financial Position
31 March 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible fixed assets	16	1,342	1,066
Current assets			
Debtors	17	80,468	18,191
Cash at bank and in hand		1,956,647	2,110,461
		<u>2,037,115</u>	<u>2,128,652</u>
Creditors: amounts falling due within one year	18	<u>10,501</u>	<u>19,341</u>
Net current assets		2,026,614	2,109,311
Total assets less current liabilities		2,027,956	2,110,377
Net assets		<u>2,027,956</u>	<u>2,110,377</u>
Funds of the charity			
Unrestricted funds		2,027,956	2,110,377
Total charity funds	19	<u>2,027,956</u>	<u>2,110,377</u>

For the year ending 31 March 2025 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 24 December 2025, and are signed on behalf of the board by:



Bharat J Vadukul (Dec 29, 2025, 8:39pm)
Bharat J Vadukul
General Secretary



Narendra Shah (Dec 29, 2025, 9:14pm)
Narendra Shah
National Treasurer

The notes on pages 11 to 17 form part of these financial statements.

Sewa International
Company Limited by Guarantee
Notes to the Financial Statements
Year ended 31 March 2025

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 2025

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

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment	- 25% straight line
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Sewa International
Company Limited by Guarantee
Notes to the Financial Statements *(continued)*
Year ended 31 March 2025

3. Accounting policies *(continued)*

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

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.

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.

Sewa International

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

3. Accounting policies *(continued)*

Financial instruments *(continued)*

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 £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Donations				
General donations	142,623	142,623	158,575	158,575
Adventure4Sewa	100,860	100,860	80,902	80,902
Fundraised donations - Rickshaw run	—	—	544,361	544,361
	<u>243,483</u>	<u>243,483</u>	<u>783,838</u>	<u>783,838</u>

6. Other trading activities

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Shop income	<u>77,086</u>	<u>77,086</u>	<u>73,540</u>	<u>73,540</u>

7. Investment income

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Bank interest received	<u>38,632</u>	<u>38,632</u>	<u>35,055</u>	<u>35,055</u>

8. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Costs of raising donations and legacies - Donations	<u>18,170</u>	<u>18,170</u>	<u>85,710</u>	<u>85,710</u>

Sewa International
Company Limited by Guarantee
Notes to the Financial Statements *(continued)*
Year ended 31 March 2025

9. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Fundraising for charitable causes	22,744	—	22,744
Charitable giving	377,768	—	377,768
Support costs	22,940	—	22,940
	<u>423,452</u>	<u>—</u>	<u>423,452</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Fundraising for charitable causes	33,461	—	33,461
Charitable giving	118,110	522,055	640,165
Support costs	21,710	—	21,710
	<u>173,281</u>	<u>522,055</u>	<u>695,336</u>

10. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2025 £	Total fund 2024 £
Fundraising for charitable causes	22,744	—	22,744	33,461
Charitable giving	377,768	—	377,768	640,165
Governance costs	—	22,940	22,940	21,710
	<u>400,512</u>	<u>22,940</u>	<u>423,452</u>	<u>695,336</u>

11. Analysis of support costs

	Analysis of support costs activity 1 £	Total 2025 £	Total 2024 £
Premises	15,080	15,080	10,925
Communications and IT	5,526	5,526	—
Finance costs	457	457	1,415
Governance costs	1,877	1,877	9,371
	<u>22,940</u>	<u>22,940</u>	<u>21,711</u>

12. Net (expenditure)/income

Net (expenditure)/income is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of tangible fixed assets	<u>372</u>	<u>355</u>

Sewa International
Company Limited by Guarantee
Notes to the Financial Statements *(continued)*
Year ended 31 March 2025

13. Independent examination fees

	2025	2024
	£	£
Fees payable to the independent examiner for:		
Independent examination of the financial statements	<u>1,200</u>	<u>2,520</u>

14. Trustee remuneration and expenses

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

15. Employees

The charity has no paid staff.

16. Tangible fixed assets

	Equipment £	Total £
Cost		
At 1 April 2024	1,421	1,421
Additions	648	648
At 31 March 2025	<u>2,069</u>	<u>2,069</u>
Depreciation		
At 1 April 2024	355	355
Charge for the year	372	372
At 31 March 2025	<u>727</u>	<u>727</u>
Carrying amount		
At 31 March 2025	<u>1,342</u>	<u>1,342</u>
At 31 March 2024	<u>1,066</u>	<u>1,066</u>

17. Debtors

	2025	2024
	£	£
Prepayments and accrued income	9,600	2,003
Other debtors	70,868	16,188
	<u>80,468</u>	<u>18,191</u>

18. Creditors: amounts falling due within one year

	2025	2024
	£	£
Payments received on account	8,001	15,741
Accruals and deferred income	2,500	3,600
	<u>10,501</u>	<u>19,341</u>

Sewa International
Company Limited by Guarantee
Notes to the Financial Statements *(continued)*
Year ended 31 March 2025

19. Analysis of charitable funds

Unrestricted funds

	At 1 April 2024 £	Income £	Expenditure £	Transfers £	At 31 March 2025 £
Sewa International Unrestricted Fund	<u>2,110,377</u>	<u>359,201</u>	<u>(441,622)</u>	<u>—</u>	<u>2,027,956</u>

	At 1 April 2023 £	Income £	Expenditure £	Transfers £	At 31 March 2024 £
Sewa International Unrestricted Fund	<u>1,998,990</u>	<u>892,433</u>	<u>(258,991)</u>	<u>(522,055)</u>	<u>2,110,377</u>

20. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2025 £
Tangible fixed assets	1,342	1,342
Current assets	2,037,115	2,037,115
Creditors less than 1 year	<u>(10,501)</u>	<u>(10,501)</u>
Net assets	<u>2,027,956</u>	<u>2,027,956</u>

	Unrestricted Funds £	Total Funds 2024 £
Tangible fixed assets	1,066	1,066
Current assets	2,128,652	2,128,652
Creditors less than 1 year	<u>(19,341)</u>	<u>(19,341)</u>
Net assets	<u>2,110,377</u>	<u>2,110,377</u>

21. Related parties

Included in note 10 to the accounts, premise costs includes an amount of £5,000 (2024: £6,500) that was paid to Hindu Swayamsevak Sangh UK (HSS), a registered charity (No. 267309), for the rent of a shop in Birmingham where donated goods are sold. HSS is the sole member of Sewa International a company limited by guarantee.

Sewa International
Company Limited by Guarantee
Management Information
Year ended 31 March 2025

The following pages do not form part of the financial statements.

Sewa International
Company Limited by Guarantee
Detailed Statement of Financial Activities
Year ended 31 March 2025

	2025 £	2024 £
Income and endowments		
Donations and legacies		
General donations	142,623	158,575
Adventure4Sewa	100,860	80,902
Fundraised donations - Rickshaw run	—	544,361
	<u>243,483</u>	<u>783,838</u>
Other trading activities		
Shop income	<u>77,086</u>	<u>73,540</u>
Investment income		
Bank interest received	<u>38,632</u>	<u>35,055</u>
Total income	<u>359,201</u>	<u>892,433</u>
Expenditure		
Costs of raising donations and legacies		
Rickshaw run costs	—	56,953
Other fundraising event costs	<u>18,170</u>	<u>28,757</u>
	<u>18,170</u>	<u>85,710</u>
Expenditure on charitable activities		
Other post-retirement benefits	—	406
Rent	5,000	6,500
Rates and water	356	731
Light and heat	4,987	1,218
Repairs and maintenance	1,330	293
Insurance	2,209	2,000
Other establishment	1,197	183
Motor vehicle expenses	9,014	16,810
Legal and professional fees	—	7,200
Telephone	371	187
Other office costs	1,135	927
Depreciation	372	355
Other interest payable and similar charges	—	1,414
Donations	383,751	640,315
Platform and Giving fees	5,961	9,497
Website maintenance fees	3,927	2,132
Printing, postage, and stationery	3,842	5,168
	<u>423,452</u>	<u>695,336</u>
Total expenditure	<u>441,622</u>	<u>781,046</u>

Sewa International
Company Limited by Guarantee
Detailed Statement of Financial Activities *(continued)*
Year ended 31 March 2025

	2025	2024
	£	£
Net (expenditure)/income	<u>(82,421)</u>	<u>111,387</u>



Issuer Malde & Co

Document generated Mon, 29th Dec 2025 19:47:36 GMT

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Parties involved with this document

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Mon, 29th Dec 2025 21:14:14 GMT	Narendra Shah - Signer (5f51a6f4b0859f726e5884ae1ea8a45e)
Tue, 30th Dec 2025 9:02:55 GMT	Chirag Malde - Signer (b2ecd4f782ce77141a992f74e828bc1b)

Audit history log

Date	Action
Mon, 29th Dec 2025 19:47:36 GMT	Envelope generated by Chirag Malde (89.222.16.30)
Mon, 29th Dec 2025 19:47:44 GMT	Document generated with fingerprint 0a66fa4b8fa76d170c7f04c8841450a1 (89.222.16.30)
Mon, 29th Dec 2025 19:51:48 GMT	Document generated with fingerprint 89ce2eef4b86e0acdf14d82e21584991 (89.222.16.30)
Mon, 29th Dec 2025 19:53:00 GMT	Sent the envelope to Bharat Vadukul (bharat@sewauk.org) for signing (89.222.16.30)
Mon, 29th Dec 2025 19:53:02 GMT	Document emailed to bharat@sewauk.org
Mon, 29th Dec 2025 20:38:54 GMT	Bharat Vadukul viewed the envelope (104.28.40.114)
Mon, 29th Dec 2025 20:39:58 GMT	Bharat Vadukul signed the envelope (104.28.40.114)
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Mon, 29th Dec 2025 20:40:01 GMT	Document emailed to narendra@sewauk.org
Mon, 29th Dec 2025 20:46:51 GMT	Narendra Shah opened the document email. (84.66.83.36)
Mon, 29th Dec 2025 20:48:13 GMT	Narendra Shah viewed the envelope (84.66.83.36)
Mon, 29th Dec 2025 21:08:51 GMT	Narendra Shah opened the document email. (84.66.83.36)
Mon, 29th Dec 2025 21:10:57 GMT	Narendra Shah opened the document email. (84.66.83.36)
Mon, 29th Dec 2025 21:11:04 GMT	Narendra Shah viewed the envelope (84.66.83.36)
Mon, 29th Dec 2025 21:14:14 GMT	Narendra Shah signed the envelope (84.66.83.36)
Mon, 29th Dec 2025 21:14:14 GMT	Sent the envelope to Chirag Malde (chirag@maldeco.com) for signing (84.66.83.36)

Mon, 29th Dec 2025 21:14:14 GMT	Document emailed to chirag@maldeco.com
Mon, 29th Dec 2025 22:16:16 GMT	Chirag Malde opened the document email. (146.75.174.13)
Tue, 30th Dec 2025 9:02:35 GMT	Chirag Malde viewed the envelope (89.222.16.30)
Tue, 30th Dec 2025 9:02:55 GMT	Chirag Malde signed the envelope (89.222.16.30)
Tue, 30th Dec 2025 9:02:55 GMT	This envelope has been signed by all parties (89.222.16.30)
Tue, 30th Dec 2025 9:02:55 GMT	Signed document confirmation emailed to bharat@sewauk.org (89.222.16.30)
Tue, 30th Dec 2025 9:02:55 GMT	Signed document confirmation emailed to narendra@sewauk.org (89.222.16.30)
Tue, 30th Dec 2025 9:02:55 GMT	Signed document confirmation emailed to chirag@maldeco.com (89.222.16.30)
Tue, 30th Dec 2025 9:02:55 GMT	Signed document confirmation emails have been sent to all parties. Document URL: https://api.signable.app/shareable/envelope?t=a396b7df-0a35-4996-a8ce-0454bb47326c (89.222.16.30)