

# NISHKAM SIKH WELFARE & AWARENESS TEAM

England & Wales · Charity number 1139600

## Details

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**Other names** SIKH WELFARE AWARENESS TEAM

**Status** Registered

**Legal form** Other

**Registered** 2010-12-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** NishkamSWAT HQ  
Kiran House  
Springfield Road  
Hayes  
Middlesex  
UB4 0JT

**Phone** 07425365365

**Email** [Info@nishkamswat.org](mailto:Info@nishkamswat.org)

**Website** [www.NishkamSWAT.org](http://www.NishkamSWAT.org)

## Activities

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**Objects:** TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:A THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS

**Activities:** Homeless Project

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£256,969	£238,543	-	-
2024-03-31	£312,553	£285,081	-	-
2023-03-31	£272,274	£243,060	-	-
2022-03-31	£403,540	£341,269	-	-
2020-12-31	£499,233	£174,639	-	-

## Trustees

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Name	Role	Appointed
HARJEET LALL		2009-11-22
Satnam Singh Padham		2025-01-01
Satvinder Singh Sira		2019-04-01

**NISHKAM SIKH WELFARE & AWARENESS TEAM**

England & Wales - Charity number 1139600

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025  
FOR  
NISHKAM SIKH WELFARE & AWARENESS**

Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

**NISHKAM SIKH WELFARE & AWARENESS**

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**NISHKAM SIKH WELFARE & AWARENESS**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 MARCH 2025**

<b>TRUSTEES</b>	H Lall S S Sira S S Padham (appointed 1.1.2025)
<b>PRINCIPAL ADDRESS</b>	NishkamSWAT HQ Kiran House Springfield Road Hayes Middlesex UB4 0JT
<b>REGISTERED CHARITY NUMBER</b>	1139600
<b>INDEPENDENT EXAMINER</b>	Macalvins Limited Chartered Accountants 7 St John's Road Harrow Middlesex HA1 2EY

## **NISHKAM SIKH WELFARE & AWARENESS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

NishkamSWAT is a charity that supports the homeless and displaced community in London and nationally. We were founded in 2008 and since have grown to a formidable force for good with a volunteer bank of over 1000 volunteers, serving up to 4000 hot meals every week along with warm clothing, sleeping bags and blankets, hats, scarves and gloves particularly during the colder months. Exceptionally, NishkamSWAT is a 100% voluntary organisation meaning we do not pay any wages, salaries or expenses to our board members or have paid staff at the charity. All of our income is deployed back specifically to helping those in need. We are a value led organisation with selflessness at its core where word Nishkam translates to 'selfless'. We ask all our volunteers to serve selflessly and simply for the love of serving humanity. We have 27 weekly outreach sessions from 19 locations including The Strand in Central London to Kings Cross, Shoreditch, Slough, Reading, Oxford and Lancaster to name a few.

We have been recognised by a number of extremely prestigious organisations for the ongoing work we have been blessed to do in the community and our most recent accolade was being honoured to receive the Queens Award for Voluntary Service along with five other separate invitations for volunteers to visit Buckingham Palace in the last two years.

As well as the homeless project we offer our homeless and displaced friends / guests access to our healthcare project where we have had a huge impact in taking the strain off of the NHS dealing with basic medical needs of a homeless person. Set up in 2015, we have a network of volunteer doctors, dentists, pharmacists and other healthcare professionals that go out weekly with our ambulance to support those who may not have access to basic medical care.

## NISHKAM SIKH WELFARE & AWARENESS

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

#### ACHIEVEMENTS AND PERFORMANCE

##### Charitable activities

##### Overview of the Charity's Work:

NishkamSWAT (Nishkam Sikh Welfare Awareness Team) continued to operate in line with its charitable objectives during the year ended 31 March 2025, focusing on community welfare, humanitarian support, and public benefit initiatives. The charity's activities were delivered primarily through volunteer-led programmes aimed at supporting vulnerable individuals and promoting social responsibility, equality, and community cohesion.

##### Community Welfare and Support:

During the reporting period, NishkamSWAT provided practical support to individuals and families experiencing hardship. This included the distribution of essential food supplies, hot meals, and emergency provisions to those in need. Support was offered without discrimination, reflecting the charity's commitment to inclusivity and the Sikh principles of seva (selfless service) and sarbat da bhala (welfare of all).

The charity worked both independently and in collaboration with local community groups, faith organisations, and partner charities to maximise reach and impact.

##### Humanitarian and Emergency Response:

NishkamSWAT responded to humanitarian needs as they arose during the year, including assistance to individuals affected by poverty, homelessness, and other forms of social deprivation. Where required, the charity mobilised volunteers and resources quickly to provide relief, demonstrating flexibility and responsiveness to emerging community needs more so during the colder months of the year.

##### Awareness, Engagement, and Outreach:

A key focus of the charity during the year was raising awareness of social issues affecting local communities. NishkamSWAT engaged with the public through outreach activities, educational engagement, and community presence at events. These activities helped promote understanding, mutual respect, and awareness of welfare issues, while also encouraging volunteering and civic responsibility.

##### Volunteers:

The charity's activities were made possible through the dedication and commitment of its volunteers. Throughout the year, volunteers contributed significant time and effort to the planning and delivery of charitable activities. The trustees acknowledge and thank all volunteers for their continued support and service.

##### Public Benefit:

The trustees confirm that they have had due regard to the Charity Commission's public benefit guidance when planning and carrying out the charity's activities. The trustees believe that the activities undertaken during the year have provided clear public benefit by relieving need, supporting vulnerable members of society, and fostering stronger, more inclusive communities.

##### Looking Ahead:

NishkamSWAT intends to continue and, where possible, expand its charitable activities in the coming year, subject to available resources. The charity will remain focused on delivering meaningful community support, strengthening partnerships, and responding effectively to the needs of those it serves.

#### FINANCIAL REVIEW

##### Reserves policy

The charity maintains reserves of at least three months worth of total expenditure.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### Recruitment and appointment of new trustees

Trustees are recruited through a recommendation scheme and they are recruited initially on a 6 month trial basis and then voted in or out.

Approved by order of the board of trustees on 26 February 2026 and signed on its behalf by:

H Lall - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NISHKAM SIKH WELFARE & AWARENESS**

**Independent examiner's report to the trustees of Nishkam Sikh Welfare & Awareness**

I report to the charity trustees on my examination of the accounts of Nishkam Sikh Welfare & Awareness (the Trust) for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Harish Gaglani FCCA

Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

26 February 2026

**NISHKAM SIKH WELFARE & AWARENESS**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		221,060	-	221,060	291,353
<b>Charitable activities</b>					
Food and health support		-	-	-	5,000
Other income		35,909	-	35,909	16,200
<b>Total</b>		<u>256,969</u>	<u>-</u>	<u>256,969</u>	<u>312,553</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Food and health support		238,543	-	238,543	285,081
<b>NET INCOME</b>		18,426	-	18,426	27,472
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		929,456	-	929,456	901,984
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>947,882</u></u>	<u><u>-</u></u>	<u><u>947,882</u></u>	<u><u>929,456</u></u>

The notes form part of these financial statements

**NISHKAM SIKH WELFARE & AWARENESS**

**BALANCE SHEET  
31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,024,980	-	1,024,980	1,042,412
<b>CURRENT ASSETS</b>					
Cash at bank		348,768	-	348,768	359,456
<b>CREDITORS</b>					
Amounts falling due within one year	7	(34,424)	-	(34,424)	(62,970)
<b>NET CURRENT ASSETS</b>		<u>314,344</u>	<u>-</u>	<u>314,344</u>	<u>296,486</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,339,324	-	1,339,324	1,338,898
<b>CREDITORS</b>					
Amounts falling due after more than one year	8	(391,442)	-	(391,442)	(409,442)
<b>NET ASSETS</b>		<u>947,882</u>	<u>-</u>	<u>947,882</u>	<u>929,456</u>
<b>FUNDS</b>					
Unrestricted funds	10			<u>947,882</u>	<u>929,456</u>
<b>TOTAL FUNDS</b>				<u>947,882</u>	<u>929,456</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 February 2026 and were signed on its behalf by:

H Lall - Trustee

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance

The freehold property is maintained to a high standard and no depreciation is charged as in the opinion of the trustees, any such sum is immaterial.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

During the year, Mr R Lall who has since resigned as trustee received total employee benefits of £43,000 for his role as a CEO of the charity.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**3. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2025	2024
Chief Executive	1	1
	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	291,353	-	291,353
<b>Charitable activities</b>			
Food and health support	5,000	-	5,000
Other income	16,200	-	16,200
<b>Total</b>	<u>312,553</u>	<u>-</u>	<u>312,553</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Food and health support	285,081	-	285,081
<b>NET INCOME</b>	27,472	-	27,472
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	901,984	-	901,984
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>929,456</u>	<u>-</u>	<u>929,456</u>

**5. INDEPENDENT EXAMINER'S FEES**

The fee for independent examination for the period ended 31 March 2025 is £4,000 (2024: £4,000) net of VAT.

**6. TANGIBLE FIXED ASSETS**

	Freehold property £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 April 2024 and 31 March 2025	951,190	6,337	238,538	1,196,065
<b>DEPRECIATION</b>				
At 1 April 2024	-	5,208	148,445	153,653
Charge for year	-	283	17,149	17,432
At 31 March 2025	-	5,491	165,594	171,085
<b>NET BOOK VALUE</b>				
At 31 March 2025	<u>951,190</u>	<u>846</u>	<u>72,944</u>	<u>1,024,980</u>
At 31 March 2024	<u>951,190</u>	<u>1,129</u>	<u>90,093</u>	<u>1,042,412</u>

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Bank loans and overdrafts (see note 9)	21,687	18,000
Taxation and social security	710	(4,292)
Other creditors	12,027	49,262
	<u>34,424</u>	<u>62,970</u>

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2025	2024
	£	£
Bank loans (see note 9)	<u>391,442</u>	<u>409,442</u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>21,687</u>	<u>18,000</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	391,442	409,442

**10. MOVEMENT IN FUNDS**

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
<b>Unrestricted funds</b>			
General fund	929,456	18,426	947,882
	<u>929,456</u>	<u>18,426</u>	<u>947,882</u>
<b>TOTAL FUNDS</b>	<u>929,456</u>	<u>18,426</u>	<u>947,882</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	256,969	(238,543)	18,426
	<u>256,969</u>	<u>(238,543)</u>	<u>18,426</u>
<b>TOTAL FUNDS</b>	<u>256,969</u>	<u>(238,543)</u>	<u>18,426</u>

NISHKAM SIKH WELFARE & AWARENESS

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	901,984	27,472	929,456
<b>TOTAL FUNDS</b>	<u>901,984</u>	<u>27,472</u>	<u>929,456</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	312,553	(285,081)	27,472
<b>TOTAL FUNDS</b>	<u>312,553</u>	<u>(285,081)</u>	<u>27,472</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	901,984	45,898	947,882
<b>TOTAL FUNDS</b>	<u>901,984</u>	<u>45,898</u>	<u>947,882</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	569,522	(523,624)	45,898
<b>TOTAL FUNDS</b>	<u>569,522</u>	<u>(523,624)</u>	<u>45,898</u>

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**11. RELATED PARTY DISCLOSURES**

During the year the company rented premises under normal commercial terms from a company in which Mr S Sira, a trustee, is director and shareholder. The total rent paid during the year was £19,992 (2024 - £19,992).

**12. COMPARATIVES**

Some comparatives have been reclassified to reflect the correct position.

**NISHKAM SIKH WELFARE & AWARENESS**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	221,060	291,353
<b>Charitable activities</b>		
Grants	-	5,000
<b>Other income</b>		
Rental income	31,800	16,200
Other income	4,109	-
	35,909	16,200
<b>Total incoming resources</b>	256,969	312,553
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Insurance	4,503	11,629
Light and heat	16,873	20,462
Donations	1,711	2,250
Food & other homeless support	20,380	19,621
Rates	7,049	18,073
Sundries	4,693	343
Motor & travelling	51,837	66,362
Repairs	1,831	3,493
Advertising & promotion	1,977	1,220
Bank charges	110	845
Accountancy fees	5,342	9,494
Cleaning expenses	434	124
Depreciation - Furniture & Fix	282	376
Depreciation - Motor vehicles	17,148	22,864
Printing & stationery	-	483
Loan interest	36,054	37,464
Telephone	476	1,262
Computer costs	1,589	2,009
Rent	19,992	19,992
Staff training	-	200
Subscriptions	2,159	2,412
	194,440	240,978
<b>Support costs</b>		
<b>Governance costs</b>		
Trustees' salaries	-	43,000
Trustees' pension contributions	-	1,103
Wages	43,000	-
Pensions	1,103	-
	44,103	44,103
<b>Total resources expended</b>	238,543	285,081
<b>Net income</b>	18,426	27,472

This page does not form part of the statutory financial statements

**NISHKAM SIKH WELFARE & AWARENESS TEAM**

England & Wales - Charity number 1139600

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024  
FOR  
NISHKAM SIKH WELFARE & AWARENESS**

Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

**NISHKAM SIKH WELFARE & AWARENESS**

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**NISHKAM SIKH WELFARE & AWARENESS**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 MARCH 2024**

<b>TRUSTEES</b>	R Lall (resigned 31.12.2023) H Lall S S Sira
<b>PRINCIPAL ADDRESS</b>	NishkamSWAT HQ Kiran House Springfield Road Hayes Middlesex UB4 0JT
<b>REGISTERED CHARITY NUMBER</b>	1139600
<b>INDEPENDENT EXAMINER</b>	Macalvins Limited Chartered Accountants 7 St John's Road Harrow Middlesex HA1 2EY

## **NISHKAM SIKH WELFARE & AWARENESS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

NishkamSWAT is a charity that supports the homeless and displaced community in London and nationally. We were founded in 2008 and since have grown to a formidable force for good with a volunteer bank of over 1000 volunteers, serving up to 4000 hot meals every week along with warm clothing, sleeping bags and blankets, hats, scarves and gloves particularly during the colder months. Exceptionally, NishkamSWAT is a 100% voluntary organisation meaning we do not pay any wages, salaries or expenses to our board members or have paid staff at the charity. All of our income is deployed back specifically to helping those in need. We are a value led organisation with selflessness at its core where word Nishkam translates to 'selfless'. We ask all our volunteers to serve selflessly and simply for the love of serving humanity. We have 27 weekly outreach sessions from 19 locations including The Strand in Central London to Kings Cross, Shoreditch, Slough, Reading, Oxford and Lancaster to name a few.

We have been recognised by a number of extremely prestigious organisations for the ongoing work we have been blessed to do in the community and our most recent accolade was being honoured to receive the Queens Award for Voluntary Service along with five other separate invitations for volunteers to visit Buckingham Palace in the last two years.

As well as the homeless project we offer our homeless and displaced friends / guests access to our healthcare project where we have had a huge impact in taking the strain off of the NHS dealing with basic medical needs of a homeless person. Set up in 2015, we have a network of volunteer doctors, dentists, pharmacists and other healthcare professionals that go out weekly with our ambulance to support those who may not have access to basic medical care.

## NISHKAM SIKH WELFARE & AWARENESS

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

Over the past year, NishkamSWAT has demonstrated exceptional commitment and resilience in providing aid and support across various fronts. From supporting the homeless community in the UK to fostering community engagement and environmental stewardship, our team has made a profound impact on numerous lives.

April 2022: Enhanced our operational efficiency and environmental footprint by incorporating an electric van from Vertu Mercedes Benz for a one year loan. The van facilitated transportation of supplies, reduced emissions, and served as a symbol of our commitment to sustainability.

##### Community Engagement and Celebrations

Vaisakhi at the House of Lords: Participated in a high-profile event, increasing visibility and fostering cultural integration.

Queen's Platinum Jubilee: Dedicated our outreach services, reflecting our respect and admiration for HRH Queen Elizabeth's legacy.

Partnership with Beat Alliance: (a local music company) This collaboration significantly boosted our digital presence, allowing for a wider reach through our new radio station and podcast studio.

July 2022: Continuing to provide consistent support to the homeless, with a focus on nutritious meals and community engagement.

##### Record-Breaking Fundraising

August 2022: Sarb Singh's extraordinary achievement in breaking a world record not only raised funds but also significantly enhanced our global profile and brought attention to our cause.

##### Mourning the Queen

September 2022: In London, we provided warmth and solace through hot drinks and refreshments to those mourning the Queen, demonstrating compassion in times of national grief.

##### Healthcare Initiative

October 2022: Our healthcare project, operating in London, Slough, and Reading, went beyond feeding the hungry by providing critical medical care. Examples include on-site health check-ups, basic treatment, and health education, making a tangible difference in the lives of the less fortunate.

##### Festive Season Initiatives

##### December 2022:

The Reverse Advent Calendar Collection saw an overwhelming response, with significant donations of essentials for the homeless. The outdoor Christmas party was a heartwarming event that brought joy and festive spirit to the homeless community, featuring live music, a choir, and a special Christmas dinner.

##### Strategic Planning and Outreach

Looking Forward: Our strategy meetings in January 2023 focused on expanding our reach, enhancing our services, and addressing emerging challenges. The special Valentine's Day outreach in February was a testament to our innovative approach to community service.

##### New Service Launch in Burnt OAK

March 2023: Plans are underway to launch a new service in Burnt OAK, North London, aiming to address local needs and expand our impact.

##### Conclusion

This year has been a testament to NishkamSWAT's dedication to serving humanity. Our diverse initiatives, from international humanitarian aid to local community support, reflect our deep commitment to compassion, service, and making a meaningful difference in the world.

## **NISHKAM SIKH WELFARE & AWARENESS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024**

As we reflect on the year's accomplishments, we extend our deepest gratitude to our esteemed donors and sponsors, whose unwavering support has been the cornerstone of our achievements. Your generosity and commitment have been instrumental in enabling us to fulfill our mission. It is with heartfelt appreciation that we acknowledge the critical role you have played in our journey. Without your support, the progress and impact we have witnessed this year would not have been possible. Your contributions have not only fueled our initiatives but have also inspired hope and positive change in the communities we serve. On behalf of the entire team and those we serve, thank you for your invaluable partnership and for believing in our cause. Your dedication is a powerful testament to the spirit of giving and solidarity that drives our work forward.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The charity maintains reserves of at least three months worth of total expenditure.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

Trustees are recruited through a recommendation scheme and they are recruited initially on a 6 month trial basis and then voted in or out.

Approved by order of the board of trustees on 15 April 2025 and signed on its behalf by:

H Lall - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NISHKAM SIKH WELFARE & AWARENESS**

**Independent examiner's report to the trustees of Nishkam Sikh Welfare & Awareness**

I report to the charity trustees on my examination of the accounts of Nishkam Sikh Welfare & Awareness (the Trust) for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Harish Gaglani FCCA

Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

15 April 2025

**NISHKAM SIKH WELFARE & AWARENESS**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted funds £	31.3.24 Total funds £	31.3.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		291,353	-	291,353	264,524
<b>Charitable activities</b>					
Food and health support		5,000	-	5,000	-
Other income		16,200	-	16,200	7,750
<b>Total</b>		<u>312,553</u>	<u>-</u>	<u>312,553</u>	<u>272,274</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Food and health support		285,081	-	285,081	206,517
Other		-	-	-	36,543
<b>Total</b>		<u>285,081</u>	<u>-</u>	<u>285,081</u>	<u>243,060</u>
<b>NET INCOME</b>		27,472	-	27,472	29,214
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		901,984	-	901,984	872,770
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>929,456</u></u>	<u><u>-</u></u>	<u><u>929,456</u></u>	<u><u>901,984</u></u>

The notes form part of these financial statements

**NISHKAM SIKH WELFARE & AWARENESS**

**BALANCE SHEET  
31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted funds £	31.3.24 Total funds £	31.3.23 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,042,412	-	1,042,412	1,044,152
<b>CURRENT ASSETS</b>					
Cash at bank		359,456	-	359,456	417,120
<b>CREDITORS</b>					
Amounts falling due within one year	7	(62,970)	-	(62,970)	(136,404)
<b>NET CURRENT ASSETS</b>		<u>296,486</u>	<u>-</u>	<u>296,486</u>	<u>280,716</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,338,898	-	1,338,898	1,324,868
<b>CREDITORS</b>					
Amounts falling due after more than one year	8	(409,442)	-	(409,442)	(422,884)
<b>NET ASSETS</b>		<u>929,456</u>	<u>-</u>	<u>929,456</u>	<u>901,984</u>
<b>FUNDS</b>	10				
Unrestricted funds				<u>929,456</u>	<u>901,984</u>
<b>TOTAL FUNDS</b>				<u>929,456</u>	<u>901,984</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 15 April 2025 and were signed on its behalf by:

H Lall - Trustee

## NISHKAM SIKH WELFARE & AWARENESS

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance

The freehold property is maintained to a high standard and no depreciation is charged as in the opinion of the trustees, any such sum is immaterial.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

During the year, Mr R Lall who has since resigned as trustee received total employee benefits of £43,000 for his role as a CEO of the charity.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2024**

**3. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31.3.24	31.3.23
Chief Executive	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	244,524	20,000	264,524
Other income	<u>7,750</u>	-	<u>7,750</u>
<b>Total</b>	<u>252,274</u>	<u>20,000</u>	<u>272,274</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Food and health support	186,517	20,000	206,517
Other	<u>36,543</u>	-	<u>36,543</u>
<b>Total</b>	<u>223,060</u>	<u>20,000</u>	<u>243,060</u>
<b>NET INCOME</b>	29,214	-	29,214
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	<u>872,770</u>	-	<u>872,770</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>901,984</u>	<u>-</u>	<u>901,984</u>

**5. INDEPENDENT EXAMINER'S FEES**

The fee for independent examination for the period ended 31 March 2024 is £4,000 (2023: £3,000) net of VAT.

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2024**

**6. TANGIBLE FIXED ASSETS**

	Freehold property £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 April 2023	951,190	6,337	217,038	1,174,565
Additions	-	-	21,500	21,500
At 31 March 2024	<u>951,190</u>	<u>6,337</u>	<u>238,538</u>	<u>1,196,065</u>
<b>DEPRECIATION</b>				
At 1 April 2023	-	4,832	125,581	130,413
Charge for year	-	376	22,864	23,240
At 31 March 2024	<u>-</u>	<u>5,208</u>	<u>148,445</u>	<u>153,653</u>
<b>NET BOOK VALUE</b>				
At 31 March 2024	<u>951,190</u>	<u>1,129</u>	<u>90,093</u>	<u>1,042,412</u>
At 31 March 2023	<u>951,190</u>	<u>1,505</u>	<u>91,457</u>	<u>1,044,152</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.24	31.3.23
	£	£
Bank loans and overdrafts (see note 9)	18,000	18,000
Taxation and social security	(4,292)	11,078
Other creditors	49,262	107,326
	<u>62,970</u>	<u>136,404</u>

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.3.24	31.3.23
	£	£
Bank loans (see note 9)	<u>409,442</u>	<u>422,884</u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	31.3.24	31.3.23
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>18,000</u>	<u>18,000</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	409,442	422,884

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2024**

**10. MOVEMENT IN FUNDS**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	901,984	27,472	929,456
<b>TOTAL FUNDS</b>	<u>901,984</u>	<u>27,472</u>	<u>929,456</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	312,553	(285,081)	27,472
<b>TOTAL FUNDS</b>	<u>312,553</u>	<u>(285,081)</u>	<u>27,472</u>

**Comparatives for movement in funds**

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	872,770	29,214	901,984
<b>TOTAL FUNDS</b>	<u>872,770</u>	<u>29,214</u>	<u>901,984</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	252,274	(223,060)	29,214
<b>Restricted funds</b>			
Women's India Association	10,000	(10,000)	-
Polar Capital	10,000	(10,000)	-
	<u>20,000</u>	<u>(20,000)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>272,274</u>	<u>(243,060)</u>	<u>29,214</u>

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2024**

**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22	Net movement in funds	At 31.3.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	872,770	56,686	929,456
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>872,770</u>	<u>56,686</u>	<u>929,456</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	564,827	(508,141)	56,686
<b>Restricted funds</b>			
Women's India Association	10,000	(10,000)	-
Polar Capital	10,000	(10,000)	-
	<hr/>	<hr/>	<hr/>
	20,000	(20,000)	-
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>584,827</u>	<u>(528,141)</u>	<u>56,686</u>

**11. RELATED PARTY DISCLOSURES**

During the year the company rented premises under normal commercial terms from a company in which Mr S Sira, a trustee, is director and shareholder. The total rent paid during the year was £19,992 (2023 - £19,992).

**12. COMPARATIVES**

Some comparatives have been reclassified to reflect the correct position.

**NISHKAM SIKH WELFARE & AWARENESS**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2024**

	31.3.24 £	31.3.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	291,353	264,524
<b>Charitable activities</b>		
Grants	5,000	-
<b>Other income</b>		
Insurance claim	-	7,750
Rental income	16,200	-
	<u>16,200</u>	<u>7,750</u>
<b>Total incoming resources</b>	<b>312,553</b>	<b>272,274</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Insurance	11,629	13,479
Light and heat	20,462	2,365
Donations	2,250	-
Food & other homeless support	19,621	37,741
Rates	18,073	37
Sundries	343	481
Motor & travelling	66,362	54,166
Repairs	3,493	11,181
Advertising & promotion	1,220	641
Bank charges	845	-
Accountancy fees	9,494	3,543
Cleaning expenses	124	80
Depreciation - Furniture & Fix	376	502
Depreciation - Motor vehicles	22,864	30,486
Printing & stationery	483	2,628
Loan interest	37,464	25,890
Telephone	1,262	1,943
Computer costs	2,009	1,362
Rent	19,992	19,992
Staff training	200	-
Subscriptions	2,412	-
	<u>240,978</u>	<u>206,517</u>
<b>Support costs</b>		
<b>Governance costs</b>		
Trustees' salaries	43,000	32,250
Trustees' social security	-	3,650
Trustees' pension contributions	1,103	643
	<u>44,103</u>	<u>36,543</u>
Total resources expended	<u>285,081</u>	<u>243,060</u>
<b>Net income</b>	<u><u>27,472</u></u>	<u><u>29,214</u></u>

This page does not form part of the statutory financial statements

**NISHKAM SIKH WELFARE & AWARENESS TEAM**

England & Wales - Charity number 1139600

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023  
FOR  
NISHKAM SIKH WELFARE & AWARENESS**

Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

**NISHKAM SIKH WELFARE & AWARENESS**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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**NISHKAM SIKH WELFARE & AWARENESS**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 MARCH 2023**

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**TRUSTEES** R Lall (resigned 31.12.23)  
H Lall  
S S Sira

**PRINCIPAL ADDRESS** NishkamSWAT HQ  
Kiran House  
Springfield Road  
Hayes  
Middlesex  
UB4 0JT

**REGISTERED CHARITY NUMBER** 1139600

**INDEPENDENT EXAMINER** Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

## NISHKAM SIKH WELFARE & AWARENESS

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

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The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

NishkamSWAT is a charity that supports the homeless and displaced community in London and nationally. We were founded in 2008 and since have grown to a formidable force for good with a volunteer bank of over 1000 volunteers, serving up to 4000 hot meals every week along with warm clothing, sleeping bags and blankets, hats, scarves and gloves particularly during the colder months. Exceptionally, NishkamSWAT is a 100% voluntary organisation meaning we do not pay any wages, salaries or expenses to our board members or have paid staff at the charity. All of our income is deployed back specifically to helping those in need. We are a value led organisation with selflessness at its core where word Nishkam translates to 'selfless'. We ask all our volunteers to serve selflessly and simply for the love of serving humanity. We have 27 weekly outreach sessions from 19 locations including The Strand in Central London to Kings Cross, Shoreditch, Slough, Reading, Oxford and Lancaster to name a few.

We have been recognised by a number of extremely prestigious organisations for the ongoing work we have been blessed to do in the community and our most recent accolade was being honoured to receive the Queens Award for Voluntary Service along with five other separate invitations for volunteers to visit Buckingham Palace in the last two years.

As well as the homeless project we offer our homeless and displaced friends / guests access to our healthcare project where we have had a huge impact in taking the strain off of the NHS dealing with basic medical needs of a homeless person. Set up in 2015, we have a network of volunteer doctors, dentists, pharmacists and other healthcare professionals that go out weekly with our ambulance to support those who may not have access to basic medical care.

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2023**

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## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

Over the past year, NishkamSWAT has demonstrated exceptional commitment and resilience in providing aid and support across various fronts. From supporting the homeless community in the UK to fostering community engagement and environmental stewardship, our team has made a profound impact on numerous lives.

April 2022: Enhanced our operational efficiency and environmental footprint by incorporating an electric van from Vertu Mercedes Benz for a one year loan. The van facilitated transportation of supplies, reduced emissions, and served as a symbol of our commitment to sustainability.

### Community Engagement and Celebrations

Vaisakhi at the House of Lords: Participated in a high-profile event, increasing visibility and fostering cultural integration.

Queen's Platinum Jubilee: Dedicated our outreach services, reflecting our respect and admiration for HRH Queen Elizabeth's legacy.

Partnership with Beat Alliance: (a local music company) This collaboration significantly boosted our digital presence, allowing for a wider reach through our new radio station and podcast studio.

July 2022: Continuing to provide consistent support to the homeless, with a focus on nutritious meals and community engagement.

### Record-Breaking Fundraising

August 2022: Sarb Singh's extraordinary achievement in breaking a world record not only raised funds but also significantly enhanced our global profile and brought attention to our cause.

### Mourning the Queen

September 2022: In London, we provided warmth and solace through hot drinks and refreshments to those mourning the Queen, demonstrating compassion in times of national grief.

### Healthcare Initiative

October 2022: Our healthcare project, operating in London, Slough, and Reading, went beyond feeding the hungry by providing critical medical care. Examples include on-site health check-ups, basic treatment, and health education, making a tangible difference in the lives of the less fortunate.

### Festive Season Initiatives

#### December 2022:

The Reverse Advent Calendar Collection saw an overwhelming response, with significant donations of essentials for the homeless. The outdoor Christmas party was a heartwarming event that brought joy and festive spirit to the homeless community, featuring live music, a choir, and a special Christmas dinner.

### Strategic Planning and Outreach

Looking Forward: Our strategy meetings in January 2023 focused on expanding our reach, enhancing our services, and addressing emerging challenges. The special Valentine's Day outreach in February was a testament to our innovative approach to community service.

### New Service Launch in Burnt OAK

March 2023: Plans are underway to launch a new service in Burnt OAK, North London, aiming to address local needs and expand our impact.

### Conclusion

This year has been a testament to NishkamSWAT's dedication to serving humanity. Our diverse initiatives, from international humanitarian aid to local community support, reflect our deep commitment to compassion, service, and making a meaningful difference in the world.

## NISHKAM SIKH WELFARE & AWARENESS

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

---

As we reflect on the year's accomplishments, we extend our deepest gratitude to our esteemed donors and sponsors, whose unwavering support has been the cornerstone of our achievements. Your generosity and commitment have been instrumental in enabling us to fulfill our mission. It is with heartfelt appreciation that we acknowledge the critical role you have played in our journey. Without your support, the progress and impact we have witnessed this year would not have been possible. Your contributions have not only fueled our initiatives but have also inspired hope and positive change in the communities we serve. On behalf of the entire team and those we serve, thank you for your invaluable partnership and for believing in our cause. Your dedication is a powerful testament to the spirit of giving and solidarity that drives our work forward.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The charity maintains reserves of at least three months worth of total expenditure.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

Trustees are recruited through a recommendation scheme and they are recruited initially on a 6 month trial basis and then voted in or out.

Approved by order of the board of trustees on 21 February 2024 and signed on its behalf by:

H Lall - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NISHKAM SIKH WELFARE & AWARENESS**

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**Independent examiner's report to the trustees of Nishkam Sikh Welfare & Awareness**

I report to the charity trustees on my examination of the accounts of Nishkam Sikh Welfare & Awareness (the Trust) for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Harish Gaglani FCCA

Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

21 February 2024

NISHKAM SIKH WELFARE & AWARENESS

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted fund £	Restricted funds £	Year Ended 31.3.23 Total funds £	Period 1.1.21 to 31.3.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		244,524	20,000	264,524	403,540
Other income		7,750	-	7,750	-
<b>Total</b>		<u>252,274</u>	<u>20,000</u>	<u>272,274</u>	<u>403,540</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Food and health support		186,517	20,000	206,517	341,269
Other		36,543	-	36,543	-
<b>Total</b>		<u>223,060</u>	<u>20,000</u>	<u>243,060</u>	<u>341,269</u>
<b>NET INCOME</b>		29,214	-	29,214	62,271
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		872,770	-	872,770	810,499
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>901,984</u>	<u>-</u>	<u>901,984</u>	<u>872,770</u>

The notes form part of these financial statements

**NISHKAM SIKH WELFARE & AWARENESS**

**BALANCE SHEET  
31 MARCH 2023**

	Notes	Unrestricted fund £	Restricted funds £	31.3.23 Total funds £	31.3.22 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,044,152	-	1,044,152	1,051,720
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		417,120	-	417,120	360,722
<b>CREDITORS</b>					
Amounts falling due within one year	7	(136,404)	-	(136,404)	(99,689)
<b>NET CURRENT ASSETS</b>		<u>280,716</u>	<u>-</u>	<u>280,716</u>	<u>261,033</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,324,868	-	1,324,868	1,312,753
<b>CREDITORS</b>					
Amounts falling due after more than one year	8	(422,884)	-	(422,884)	(439,983)
<b>NET ASSETS</b>		<u>901,984</u>	<u>-</u>	<u>901,984</u>	<u>872,770</u>
<b>FUNDS</b>					
Unrestricted funds	10			<u>901,984</u>	<u>872,770</u>
<b>TOTAL FUNDS</b>				<u>901,984</u>	<u>872,770</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21 February 2024 and were signed on its behalf by:

H Lall - Trustee

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023

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1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance

The freehold property is maintained to a high standard and no depreciation is charged as in the opinion of the trustees, any such sum is immaterial.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. TRUSTEES' REMUNERATION AND BENEFITS

During the year, Mr R Lall who has since resigned as trustee received total employee benefits of £36,543 for his role as a CEO of the charity.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the period ended 31 March 2022.

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2023**

**3. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	Year Ended 31.3.23	Period 1.1.21 to 31.3.22
Chief Executive	1	-
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	403,540	-	403,540
	<u>          </u>	<u>          </u>	<u>          </u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Food and health support	341,269	-	341,269
	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET INCOME</b>	62,271	-	62,271
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	810,499	-	810,499
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>872,770</u>	<u>          </u>	<u>872,770</u>

**5. INDEPENDENT EXAMINER'S FEES**

The fee for independent examination for the period ended 31 March 2023 is £3,000 (2022: £2,500) net of VAT.

**6. TANGIBLE FIXED ASSETS**

	Freehold property £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 April 2022	951,190	6,337	193,618	1,151,145
Additions	-	-	23,420	23,420
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2023	951,190	6,337	217,038	1,174,565
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>DEPRECIATION</b>				
At 1 April 2022	-	4,330	95,095	99,425
Charge for year	-	502	30,486	30,988
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2023	-	4,832	125,581	130,413
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET BOOK VALUE</b>				
At 31 March 2023	951,190	1,505	91,457	1,044,152
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2022	951,190	2,007	98,523	1,051,720
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

NISHKAM SIKH WELFARE & AWARENESS

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2023

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Bank loans and overdrafts (see note 9)	18,000	17,000
Taxation and social security	11,078	-
Other creditors	107,326	82,689
	<u>136,404</u>	<u>99,689</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.23	31.3.22
	£	£
Bank loans (see note 9)	422,884	439,983
	<u>422,884</u>	<u>439,983</u>

9. LOANS

An analysis of the maturity of loans is given below:

	31.3.23	31.3.22
	£	£
Amounts falling due within one year on demand:		
Bank loans	18,000	17,000
	<u>18,000</u>	<u>17,000</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	422,884	439,983

10. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	872,770	29,214	901,984
	<u>872,770</u>	<u>29,214</u>	<u>901,984</u>
<b>TOTAL FUNDS</b>	<u>872,770</u>	<u>29,214</u>	<u>901,984</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	252,274	(223,060)	29,214
<b>Restricted funds</b>			
Women's India Association	10,000	(10,000)	-
Polar Capital	10,000	(10,000)	-
	<u>20,000</u>	<u>(20,000)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>272,274</u>	<u>(243,060)</u>	<u>29,214</u>

NISHKAM SIKH WELFARE & AWARENESS

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2023

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General fund	810,499	62,271	872,770
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>810,499</u>	<u>62,271</u>	<u>872,770</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	403,540	(341,269)	62,271
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>403,540</u>	<u>(341,269)</u>	<u>62,271</u>

11. RELATED PARTY DISCLOSURES

During the year the company rented premises under normal commercial terms from a company in which Mr S Sira, a trustee, is director and shareholder. The total rent paid during the year was £19,992 (2022 - £18,326).

12. COMPARATIVES

Some comparatives have been reclassified to reflect the correct position.

**NISHKAM SIKH WELFARE & AWARENESS**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2023**

	Year Ended 31.3.23 £	Period 1.1.21 to 31.3.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	264,524	403,540
<b>Other income</b>		
Insurance claim	7,750	-
<b>Total incoming resources</b>	<u>272,274</u>	<u>403,540</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Insurance	13,479	11,565
Light and heat	2,365	(1,980)
Donations	-	7,949
Food & other homeless support	37,741	127,838
Rates	37	24,181
Sundries	481	31
Motor & travelling	54,166	58,445
Repairs	11,181	-
Advertising & promotion	641	27,972
Bank charges	-	181
Accountancy fees	3,543	7,864
Cleaning expenses	80	56
Depreciation - Furniture & Fix	502	669
Depreciation - Motor vehicles	30,486	32,841
Printing & stationery	2,628	272
Loan interest	25,890	21,961
Telephone	1,943	2,483
Computer costs	1,362	615
Rent	19,992	18,326
	<u>206,517</u>	<u>341,269</u>
<b>Support costs</b>		
<b>Governance costs</b>		
Trustees' salaries	32,250	-
Trustees' social security	3,650	-
Trustees' pension contributions	643	-
	<u>36,543</u>	<u>-</u>
Total resources expended	<u>243,060</u>	<u>341,269</u>
<b>Net income</b>	<u>29,214</u>	<u>62,271</u>

**NISHKAM SIKH WELFARE & AWARENESS TEAM**

England & Wales - Charity number 1139600

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022  
FOR  
NISHKAM SIKH WELFARE & AWARENESS**

Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

**NISHKAM SIKH WELFARE & AWARENESS**  
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**FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022**

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**NISHKAM SIKH WELFARE & AWARENESS**  
**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022**

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<b>TRUSTEES</b>	R Lall H Lall S S Sira
<b>PRINCIPAL ADDRESS</b>	NishkamSWAT HQ Kiran House Springfield Road Hayes Middlesex UB4 0JT
<b>REGISTERED CHARITY NUMBER</b>	1139600
<b>INDEPENDENT EXAMINER</b>	Macalvins Limited Chartered Accountants 7 St John's Road Harrow Middlesex HA1 2EY

## NISHKAM SIKH WELFARE & AWARENESS

### REPORT OF THE TRUSTEES FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022

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The trustees present their report with the financial statements of the charity for the period 1 January 2021 to 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

NishkamSWAT is a charity that supports the homeless and displaced community in London and nationally. We were founded in 2008 and since have grown to a formidable force for good with a volunteer bank of over 1000 volunteers, serving up to 4000 hot meals every week along with warm clothing, sleeping bags and blankets, hats, scarves and gloves particularly during the colder months. Exceptionally, NishkamSWAT is a 100% voluntary organisation meaning we do not pay any wages, salaries or expenses to our board members or have paid staff at the charity. All of our income is deployed back specifically to helping those in need. We are a value led organisation with selflessness at its core where word Nishkam translates to 'selfless'. We ask all our volunteers to serve selflessly and simply for the love of serving humanity. We have 27 weekly outreach sessions from 19 locations including The Strand in Central London to Kings Cross, Shoreditch, Slough, Reading, Oxford and Lancaster to name a few.

We have been recognised by a number of extremely prestigious organisations for the ongoing work we have been blessed to do in the community and our most recent accolade was being honoured to receive the Queens Award for Voluntary Service along with five other separate invitations for volunteers to visit Buckingham Palace in the last two years.

As well as the homeless project we offer our homeless and displaced friends / guests access to our healthcare project where we have had a huge impact in taking the strain off of the NHS dealing with basic medical needs of a homeless person. Set up in 2015 we have a network of volunteer doctors, dentists, pharmacists and other healthcare professionals that go out weekly with our ambulance to support those who may not have access to basic medical care.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The charity has been at the forefront of providing support to those who were shielding and vulnerable including the elderly.

The charity has also provided hot meals to NHS staff across the country serving around 300 meals a day during the pandemic.

We continue to provide basic healthcare to the homeless.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The charity maintains reserves of at least three months worth of total expenditure.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

Trustees are recruited through a recommendation scheme and they are recruited initially on a 6 month trial basis and then voted in or out.

Approved by order of the board of trustees on 31 January 2023 and signed on its behalf by:

H Lall - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NISHKAM SIKH WELFARE & AWARENESS**

---

**Independent examiner's report to the trustees of Nishkam Sikh Welfare & Awareness**

I report to the charity trustees on my examination of the accounts of Nishkam Sikh Welfare & Awareness (the Trust) for the period 1 January 2021 to 31 March 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

**Independent examiner's statement**

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

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Harish Gaglani ACCA  
Association of Chartered Certified Accountants  
Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

31 January 2023

**NISHKAM SIKH WELFARE & AWARENESS**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022**

	Notes	Period 1.1.21 to 31.3.22 Unrestricted fund £	Year Ended 31.12.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		403,540	499,233
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Food and health support		341,269	174,639
<b>NET INCOME</b>		62,271	324,594
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		810,499	485,905
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>872,770</u>	<u>810,499</u>

The notes form part of these financial statements

**NISHKAM SIKH WELFARE & AWARENESS**

**BALANCE SHEET  
31 MARCH 2022**

		31.3.22 Unrestricted fund £	31.12.20 Total funds £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	4	1,051,720	999,551
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		360,722	453,204
<b>CREDITORS</b>			
Amounts falling due within one year	5	(82,689)	(162,166)
<b>NET CURRENT ASSETS</b>		278,033	291,038
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,329,753	1,290,589
<b>CREDITORS</b>			
Amounts falling due after more than one year	6	(456,983)	(480,090)
<b>NET ASSETS</b>		872,770	810,499
<b>FUNDS</b>	8		
Unrestricted funds		872,770	810,499
<b>TOTAL FUNDS</b>		872,770	810,499

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2023 and were signed on its behalf by:

S S Sira - Trustee

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022

---

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 March 2022 nor for the year ended 31 December 2020.

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	499,233
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Food and health support	174,639
<b>NET INCOME</b>	324,594
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	485,905
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>810,499</u>

**4. TANGIBLE FIXED ASSETS**

	Improvements to property £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 January 2021	951,190	6,337	107,939	1,065,466
Additions	-	-	85,679	85,679
At 31 March 2022	<u>951,190</u>	<u>6,337</u>	<u>193,618</u>	<u>1,151,145</u>
<b>DEPRECIATION</b>				
At 1 January 2021	-	3,661	62,254	65,915
Charge for year	-	669	32,841	33,510
At 31 March 2022	<u>-</u>	<u>4,330</u>	<u>95,095</u>	<u>99,425</u>
<b>NET BOOK VALUE</b>				
At 31 March 2022	<u>951,190</u>	<u>2,007</u>	<u>98,523</u>	<u>1,051,720</u>
At 31 December 2020	<u>951,190</u>	<u>2,676</u>	<u>45,685</u>	<u>999,551</u>

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.22	31.12.20
	£	£
Trade creditors	-	5,616
Other creditors	82,689	156,550
	82,689	162,166
	82,689	162,166

**6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.3.22	31.12.20
	£	£
Bank loans (see note 7)	456,983	480,090
	456,983	480,090
	456,983	480,090

**7. LOANS**

An analysis of the maturity of loans is given below:

	31.3.22	31.12.20
	£	£
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	456,983	480,090

**8. MOVEMENT IN FUNDS**

	At 1.1.21	Net movement in funds	At 31.3.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	810,499	62,271	872,770
	810,499	62,271	872,770
<b>TOTAL FUNDS</b>	810,499	62,271	872,770

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	403,540	(341,269)	62,271
	403,540	(341,269)	62,271
<b>TOTAL FUNDS</b>	403,540	(341,269)	62,271

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022**

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	485,905	324,594	810,499
<b>TOTAL FUNDS</b>	485,905	324,594	810,499

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	499,233	(174,639)	324,594
<b>TOTAL FUNDS</b>	499,233	(174,639)	324,594

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 31 March 2022.

**NISHKAM SIKH WELFARE & AWARENESS**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2022**

	Period 1.1.21 to 31.3.22 £	Year En ded 31.12.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	403,540	499,233
<b>Total incoming resources</b>	<u>403,540</u>	<u>499,233</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Insurance	11,565	10,022
Light and heat	(1,980)	-
Donations	7,949	-
Food & other homeless support	127,838	83,599
Rates	24,181	8,521
Sundries	31	-
Motor & travelling	58,445	24,174
Repairs	-	1,829
Advertising & promotion	27,972	5,500
Staff welfare	-	148
Bank charges	181	60
Accountancy fees	7,864	944
Cleaning expenses	56	774
Depreciation - Furniture & Fix	669	892
Depreciation - Motor vehicles	32,841	15,562
Printing & stationery	272	1,713
Loan interest	21,961	18,884
Telephone	2,483	2,017
Computer costs	615	-
Rent	18,326	-
	<u>341,269</u>	<u>174,639</u>
<b>Total resources expended</b>	<u>341,269</u>	<u>174,639</u>
<b>Net income</b>	<u><u>62,271</u></u>	<u><u>324,594</u></u>

This page does not form part of the statutory financial statements

**NISHKAM SIKH WELFARE & AWARENESS TEAM**

England & Wales - Charity number 1139600

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020  
FOR  
NISHKAM SIKH WELFARE & AWARENESS**

Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

**NISHKAM SIKH WELFARE & AWARENESS**

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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**NISHKAM SIKH WELFARE & AWARENESS**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

<b>TRUSTEES</b>	R Lall H Lall S S Sira
<b>PRINCIPAL ADDRESS</b>	NishkamSWAT HQ Kiran House Springfield Road Hayes Middlesex UB4 0JT
<b>REGISTERED CHARITY NUMBER</b>	1139600
<b>INDEPENDENT EXAMINER</b>	Macalvins Limited Chartered Accountants 7 St John's Road Harrow Middlesex HA1 2EY

## **NISHKAM SIKH WELFARE & AWARENESS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

NishkamSWAT is a charity that supports the homeless and displaced community in London and nationally. We were founded in 2008 and since have grown to a formidable force for good with a volunteer bank of over 1000 volunteers, serving up to 4000 hot meals every week along with warm clothing, sleeping bags and blankets, hats, scarves and gloves particularly during the colder months. Exceptionally, NishkamSWAT is a 100% voluntary organisation meaning we do not pay any wages, salaries or expenses to our board members or have paid staff at the charity. All of our income is deployed back specifically to helping those in need. We are a value led organisation with selflessness at its core where word Nishkam translates to 'selfless'. We ask all our volunteers to serve selflessly and simply for the love of serving humanity. We have 27 weekly outreach sessions from 19 locations including The Strand in Central London to Kings Cross, Shoreditch, Slough, Reading, Oxford and Lancaster to name a few.

We have been recognised by a number of extremely prestigious organisations for the ongoing work we have been blessed to do in the community and our most recent accolade was being honoured to receive the Queens Award for Voluntary Service along with five other separate invitations for volunteers to visit Buckingham Palace in the last two years.

As well as the homeless project we offer our homeless and displaced friends / guests access to our healthcare project where we have had a huge impact in taking the strain off of the NHS dealing with basic medical needs of a homeless person. Set up in 2015 we have a network of volunteer doctors, dentists, pharmacists and other healthcare professionals that go out weekly with our ambulance to support those who may not have access to basic medical care.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Approved by order of the board of trustees on 24 November 2021 and signed on its behalf by:

S S Sira - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NISHKAM SIKH WELFARE & AWARENESS**

**Independent examiner's report to the trustees of Nishkam Sikh Welfare & Awareness**

I report to the charity trustees on my examination of the accounts of Nishkam Sikh Welfare & Awareness (the Trust) for the year ended 31 December 2020.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

**Independent examiner's statement**

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

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Harish Gaglani ACCA  
Association of Chartered Certified Accountants  
Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

24 November 2021

**NISHKAM SIKH WELFARE & AWARENESS**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		499,233	266,138
<b>EXPENDITURE ON</b>			
Raising funds		174,639	107,798
<b>NET INCOME</b>		<u>324,594</u>	<u>158,340</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		485,905	327,565
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>810,499</u></u>	<u><u>485,905</u></u>

The notes form part of these financial statements

**NISHKAM SIKH WELFARE & AWARENESS**

**BALANCE SHEET  
31 DECEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	999,551	973,296
<b>CURRENT ASSETS</b>			
Debtors	5	-	14,219
Cash at bank and in hand		453,204	190,956
		453,204	205,175
<b>CREDITORS</b>			
Amounts falling due within one year	6	(162,166)	(194,981)
<b>NET CURRENT ASSETS</b>			
		291,038	10,194
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		1,290,589	983,490
<b>CREDITORS</b>			
Amounts falling due after more than one year	7	(480,090)	(497,585)
<b>NET ASSETS</b>			
		810,499	485,905
<b>FUNDS</b>			
Unrestricted funds	9	810,499	485,905
<b>TOTAL FUNDS</b>			
		810,499	485,905

The financial statements were approved by the Board of Trustees and authorised for issue on 24 November 2021 and were signed on its behalf by:

S S Sira - Trustee

## NISHKAM SIKH WELFARE & AWARENESS

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	266,138
 <b>EXPENDITURE ON</b>	
Raising funds	107,798
	158,340
<b>NET INCOME</b>	
 <b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	327,565
	485,905
<b>TOTAL FUNDS CARRIED FORWARD</b>	485,905

**4. TANGIBLE FIXED ASSETS**

	Improvements to property £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 January 2020	951,190	4,789	66,778	1,022,757
Additions	-	1,548	41,161	42,709
	951,190	6,337	107,939	1,065,466
At 31 December 2020	951,190	6,337	107,939	1,065,466
<b>DEPRECIATION</b>				
At 1 January 2020	-	2,769	46,692	49,461
Charge for year	-	892	15,562	16,454
	-	3,661	62,254	65,915
At 31 December 2020	-	3,661	62,254	65,915
<b>NET BOOK VALUE</b>				
At 31 December 2020	951,190	2,676	45,685	999,551
At 31 December 2019	951,190	2,020	20,086	973,296

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

<b>5.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2020	2019
		£	£
	Other debtors	-	14,219
		<u>          </u>	<u>          </u>

<b>6.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2020	2019
		£	£
	Trade creditors	5,616	-
	Other creditors	156,550	194,981
		<u>          </u>	<u>          </u>
		<u>162,166</u>	<u>194,981</u>

<b>7.</b>	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	2020	2019
		£	£
	Bank loans (see note 8)	480,090	497,585
		<u>          </u>	<u>          </u>

**8. LOANS**

An analysis of the maturity of loans is given below:

	2020	2019
	£	£
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	480,090	497,585

**9. MOVEMENT IN FUNDS**

	At 1.1.20	Net movement in funds	At 31.12.20
	£	£	£
<b>Unrestricted funds</b>			
General fund	485,905	324,594	810,499
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>485,905</u>	<u>324,594</u>	<u>810,499</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	499,233	(174,639)	324,594
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>499,233</u>	<u>(174,639)</u>	<u>324,594</u>

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**9. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
<b>Unrestricted funds</b>			
General fund	327,565	158,340	485,905
<b>TOTAL FUNDS</b>	<u>327,565</u>	<u>158,340</u>	<u>485,905</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	266,138	(107,798)	158,340
<b>TOTAL FUNDS</b>	<u>266,138</u>	<u>(107,798)</u>	<u>158,340</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	327,565	482,934	810,499
<b>TOTAL FUNDS</b>	<u>327,565</u>	<u>482,934</u>	<u>810,499</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	765,371	(282,437)	482,934
<b>TOTAL FUNDS</b>	<u>765,371</u>	<u>(282,437)</u>	<u>482,934</u>

**NISHKAM SIKH WELFARE & AWARENESS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2020.

**NISHKAM SIKH WELFARE & AWARENESS**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	499,233	266,138
	<hr/>	<hr/>
<b>Total incoming resources</b>	499,233	266,138
 <b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Insurance	10,022	10,591
Food & Other Homeless Supplies	83,599	31,902
Rent and Rates	8,521	19,057
Sundries	-	1,048
Motor & Travelling	24,174	12,690
Repairs & Maintenance	1,829	950
Advertising & Promotion	5,500	3,332
Staff Welfare	148	-
Protective Clothing	-	3,885
Bank Charges	60	37
Accountancy & Independent Examiner's Fees	944	2,373
Cleaning	774	-
Depreciation Charge Fixtures & Fittings	892	673
Depreciation Charge - Motor Vehicles	15,562	6,695
Printing and stationary	1,713	122
Legal and Professional	-	1,053
Loan Interest	18,884	10,954
Telephone	2,017	1,014
Computer Cost	-	1,422
	<hr/>	<hr/>
	174,639	107,798
	<hr/>	<hr/>
Total resources expended	174,639	107,798
	<hr/>	<hr/>
<b>Net income</b>	324,594	158,340
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements