

Income & Expenditure for the Year Ended 31 March 2021

for

The Sikh Awareness Society (SAS)

1154740

The Sikh Awareness Society (SAS)
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for the Year Ended 31 March 2021

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The Sikh Awareness Society (SAS)
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General Information
for the Year Ended 31 March 2021

TRUSTEES:

Mrs K K Kalsi
Mr S S Athan
Mrs N R Sanger

ADDRESS:

22 Belmont Heights
Hatch Warren
Basingstoke
RG22 4RW

ACCOUNTANTS:

TaxAccounted Ltd
Front Suite First Floor
Charles House
148-149 Great Charles Street
Birmingham
West Midlands
B3 3HT

Unaudited Financial Statements

for the Year Ended 31 March 2021

The Sikh Awareness Society (SAS)
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Trustee Approval Certificate

I approve the financial statements for the year ended 31 March 2021 and confirm that we made available all relevant records and information for the preparation.

K. kalsi

K.kalsi (Jan 31, 2022 13:14 GMT)

Mrs K K Kalsi

MR S ATHAN

MR S ATHAN (Jan 31, 2022 13:15 GMT)

Mr S S Athan

NSanger

Nirmal Sanger (Jan 31, 2022 16:37 GMT)

Mrs N R Sanger

Jan 31, 2022

Date:

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Detailed Income & Expenditure
for the Year Ended 31 March 2021

	31.3.21		31.3.20
	£	£	£
Donations		44,907	51,279
Other income			
Deposit account interest		<u>2</u>	<u>-</u>
		44,909	51,279
Expenditure			
Insurance	-		493
Wages	37,953		39,157
Travelling	2,541		6,421
Sundry expenses	931		1,078
Computer costs	2,270		1,748
Accountancy	1,584		1,417
Subscriptions	<u>40</u>		<u>40</u>
		<u>45,319</u>	<u>50,354</u>
		(410)	925
Finance costs			
Bank charges		<u>479</u>	<u>638</u>
NET (DEFICIT)/SURPLUS		<u>(889)</u>	<u>287</u>

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Balance Sheet
31 March 2021

	Notes	31.3.21 £	£	31.3.20 £	£
CURRENT ASSETS					
Bank account no. 1		101,578		104,903	
Bank account no. 2		23,022		16,520	
Bank account no. 3		<u>-</u>		<u>4,066</u>	
			<u>124,600</u>		<u>125,489</u>
NET ASSETS			<u>124,600</u>		<u>125,489</u>
FINANCED BY					
SURPLUS	1		<u>124,600</u>		<u>125,489</u>

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Notes to the Income & Expenditure
for the Year Ended 31 March 2021

1. **SURPLUS**

	31.3.21		31.3.20	
	£	£	£	£
Brought forward	125,489		125,202	
Add				
Surplus	<u>-</u>		<u>287</u>	
	125,489		125,489	
Less				
Deficit	<u>889</u>		<u>-</u>	
		<u>124,600</u>		<u>125,489</u>
		<u>124,600</u>		<u>125,489</u>