

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	Month 04	Year 2022		Day 31	Month 03

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Kulwinder Kaur Kalsi			
2	Mr Sanjeev Singh Athan			
3	Mrs Nirmal Ram Sanger			
	Names of the trustees for the charity, if any, (for example, any custodian trustees)			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation Association Model
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation on 26 November 2013
Trustee selection methods (eg. appointed by, elected by)	Association

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) The relief of physical and mental sickness of persons of the Sikh community in the UK that are in need by reason of addiction to alcohol and drugs, and, to provide counselling and support to the victims and their families.
- 2) To promote for the benefit of the Sikh community in the UK the provision of services for mediation for victims of crime, with a view to help them get their life back on track.
- 3) To preserve and protect the good health both mental and physical of parents, young people and children of the Sikh community in the UK and to prevent the financial hardship, caused by unwanted conception;
 - (ii) To educate the community in the field of procreation, contraception, and health with particular reference to personal responsibility in sexual relationships and to the consequences of population growth.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The SAS continued to provide Guidance and support on the helpline and face to face.

12 Gurdwara talks on sexual grooming, from these community talks, we have then done additional education classes to parents

From the community talks we have individual people who have come forward of their trauma's on mental and sexual abuse/grooming which we have managed to support by listening and advising on counselling.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As we have had community talks, many Gurdwaras have asked for guidance and support from us on safe guarding policy for the Gurdwaras.

Section E**Financial review**

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:


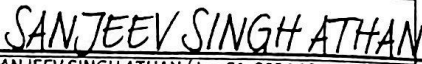
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information**

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mrs Kulwinder Kaur Kalsi	Mr S S Athan
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 30/01/2024 30/01/2024

Unaudited Financial Statements for the Year Ended 31 March 2023

for

The Sikh Awareness Society (SAS)

1154740

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for the Year Ended 31 March 2023

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The Sikh Awareness Society (SAS)
1154740

General Information
for the Year Ended 31 March 2023

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
1154740

for the Year Ended 31 March 2023

The Sikh Awareness Society (SAS)

Trustee Approval Certificate

I approve the financial statements for the year ended 31 March 2022 and confirm that we made available all relevant records and information for the preparation.



.....
Mrs K K Kalsi

SANJEEV SINGH ATHAN
SANJEEV.SINGH.ATHAN.(Jan.31, 2024.10:46.GMT)...

Mr S S Athan



.....
Mrs N R Sanger

Date: 30.1.2024

The Sikh Awareness Society (SAS)
1154740

Detailed Profit and Loss Account
for the Year Ended 31 March 2023

	31.3.23		31.3.22
	£	£	£
Donations		25,665	28,035
Expenditure			
Pensions	2,013		-
Insurance	-		899
Wages	36,568		42,799
Travelling	-		868
Sundry expenses	-		497
Computer costs	599		359
Training	600		4,314
Accountancy	1,665		1,658
Legal fees	40		-
		<u>41,485</u>	<u>51,394</u>
		(15,820)	(23,359)
Finance costs			
Bank charges		<u>285</u>	<u>269</u>
NET (DEFICIT)/SURPLUS		<u>(16,105)</u>	<u>(23,628)</u>

The Sikh Awareness Society (SAS)
1154740

Balance Sheet
31 March 2023

	Notes	31.3.23 £	£	31.3.22 £	£
CURRENT ASSETS					
Bank account no. 1		51,551		72,638	
Bank account no. 2		<u>33,316</u>		<u>28,334</u>	
		<u>84,867</u>		<u>100,972</u>	
			<u>84,867</u>		<u>100,972</u>
NET ASSETS			<u>84,867</u>		<u>100,972</u>
FINANCED BY					
SURPLUS	1		<u>84,867</u>		<u>100,972</u>

Notes to the Financial Statements
for the Year Ended 31 March 2023

1. **CAPITAL ACCOUNT**

	31.3.23		31.3.22	
	£	£	£	£
Brought forward	100,972		124,600	
Less				
Net Deficit	<u>(16,105)</u>		<u>(23,628)</u>	
		<u>84,867</u>		<u>100,972</u>
		<u>84,867</u>		<u>100,972</u>

Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Sikh Awareness Society (SAS)

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1154740

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed:



Date:

30/01/2024

Name:

PARDS MATTU ACCA CTA

**Relevant professional
qualification(s) or body
(if any):**

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS
CHARTERED INSTITUTE OF TAXATION

Address:

TaxAccounted Ltd Front Suite, 148-149 Great Charles Street

Birmingham

B3 3HT