

# SIKH WELFARE SOCIETY

England & Wales · Charity number 1155444

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2014-01-23

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

## Contact

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**Address** Carlton House  
501-535 High Road  
Ilford  
IG1 1TZ

**Phone** 02084785333

**Email** [info@sikhwelfaresociety.co.uk](mailto:info@sikhwelfaresociety.co.uk)

**Website** [www.sikhwelfaresociety.co.uk](http://www.sikhwelfaresociety.co.uk)

## Activities

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**Objects:** 1.THE PRESERVATION AND PROTECTION OF GOOD HEALTH BY THE PROVISION OF, IN PARTICULAR BUT NOT EXCLUSIVELY EYE CAMPS; MEDICAL CAMPS AND CANCER AWARENESS/ DIAGNOSTIC CAMPS IN RURAL PARTS OF INDIA.2.THE PROVISION OF SUCH GRANTS AND DONATIONS FOR SUCH REGISTERED CHARITIES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SHALL THINK FIT.3.TO ADVANCE THE SIKH RELIGION THROUGH EDUCATION BY THE PROVISION OF PUBLICATIONS IN ENGLISH THAT PROVIDE A PRÉCIS OF THE SIKH RELIGION AND ETHOS.

**Activities:** Medical Camps and Eyes Operations

## Classification

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- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

## Geography

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- India
- Barking And Dagenham
- Redbridge

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £37,444 | £53,279     | -      | -         |
| 2024-03-31 | £52,029 | £44,610     | -      | -         |
| 2023-03-31 | £65,991 | £57,389     | -      | -         |
| 2022-03-31 | £34,230 | £8,607      | -      | -         |
| 2021-03-31 | £25,700 | £33,694     | -      | -         |

## Trustees

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| Name                   | Role | Appointed  |
|------------------------|------|------------|
| BOOTA SINGH NIJJER     |      | 2013-07-19 |
| Harjinder Johal        |      | 2019-07-31 |
| LEHMBER SINGH LIDHER   |      | 2013-07-19 |
| PAUL WARAICH BSc. FCMA |      | 2013-07-19 |
| Surjit Singh           |      | 2013-07-19 |

**SIKH WELFARE SOCIETY**

England & Wales - Charity number 1155444

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# Accounts

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**CHARITY NUMBER:**  
**1155444**

**SIKH WELFARE SOCIETY**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**SOKHI & ASSOCIATES LTD**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**86B ALBERT ROAD**  
**ILFORD**  
**ESSEX**  
**IG1 1HR**

**SIKH WELFARE SOCIETY**

**COMPANY INFORMATION**

**Director:** Boota Singh Nijjer  
Harjinder Singh Johal  
Paul Waraich  
Lehmber Singh Lidher  
Surjit Singh

**Registered Office:** Carlton House  
501 High Road  
Ilford  
Essex  
IG1 1TZ

**Accountants:** Sokhi & Associates Ltd  
Chartered Certified Accountants  
86B Albert Road  
Ilford  
Essex  
IG1 1HR

**Bankers:** HSBC Bank

**SIKH WELFARE SOCIETY**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF**

**SIKH WELFARE SOCIETY**

**FOR THE YEAR ENDED 31 MARCH 2025**

We report on the accounts which are set out on pages 2 to 5.

**Respective responsibilities of the trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied ourselves that the charity is not subject to an audit under company law and is eligible for independent examination, it is our responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

Our examination was carried out in accordance with the 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:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records in accordance with section 386 of the Companies Act 2006;  
and

To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the account to be reached.

  
.....  
R S Sokhi FCCA  
Sokhi & Associates Ltd  
Chartered Certified Accountants  
86B Albert Road  
Ilford  
Essex IG1 1HR

Dated: 27 January 2026

**COMPANY NUMBER:**

**SIKH WELFARE SOCIETY**

**BALANCE SHEET**

**AT 31 MARCH 2025**

| Note   | 2025        | 2024        |
|--|-------------|-------------|
|  | £           | £           |
| <b>Current assets</b>                        |             |             |
| Cash at bank and in hand                     | 71,768      | 87,603      |
|  | <hr/>       | <hr/>       |
| <b>Net current assets</b>                    | 71,768      | 87,603      |
|  | <hr/>       | <hr/>       |
| <b>Total assets less current liabilities</b> | 71,768      | 87,603      |
|  | <hr/>       | <hr/>       |
| <b>Net assets</b>                            | £71,768     | £87,603     |
|  | <hr/> <hr/> | <hr/> <hr/> |
| <b>Capital and reserves</b>                  |             |             |
| Profit and loss account                      | 71,768      | 87,603      |
|  | <hr/>       | <hr/>       |
| <b>Shareholders' funds</b>                   | £71,768     | £87,603     |
|  | <hr/> <hr/> | <hr/> <hr/> |

We approve these financial statements and confirm that they are in accordance with records and information provided by us.



Secretary

27 January 2026



Treasurer

**SIKH WELFARE SOCIETY**  
**STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED 31 MARCH 2025**

|                                 | <b>P &amp; L<br/>Reserve<br/>£</b> | <b>Total<br/>Equity<br/>£</b> |
|---------------------------------|------------------------------------|-------------------------------|
| <b>Balance at 1 April 2023</b>  | 80,184                             | 80,184                        |
| <b>Changes in equity</b>        |                                    |                               |
| Total comprehensive income      | 7,419                              | 7,419                         |
|                                 | <hr/>                              | <hr/>                         |
| <b>Balance at 31 March 2024</b> | 87,603                             | 87,603                        |
|                                 | <hr/>                              | <hr/>                         |
| <b>Changes in equity</b>        |                                    |                               |
| Total comprehensive income      | (15,835)                           | (15,835)                      |
|                                 | <hr/>                              | <hr/>                         |
| <b>Balance at 31 March 2025</b> | £ 71,768                           | £ 71,768                      |
|                                 | <hr/> <hr/>                        | <hr/> <hr/>                   |

**SIKH WELFARE SOCIETY**  
**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

|   | 2025   |             | 2024   |             |
|---|--------|-------------|--------|-------------|
|   | £      | £           | £      | £           |
| <b>Income</b>                                   |        |             |        |             |
| Subscriptions                                   |        | 37,436      |        | 52,029      |
| Bank Interest                                   |        | 8           |        | 0           |
|   |        | <hr/>       |        | <hr/>       |
|   |        | 37,444      |        | 52,029      |
| <br><b>Overheads</b>                            |        |             |        |             |
| <b>Donations</b>                                |        |             |        |             |
| London Air Ambulance                            | 1,100  |             | 0      |             |
| India Eye Camp                                  | 35,237 |             | 15,615 |             |
| Queens Hospital                                 | 1,000  |             | 1,100  |             |
| Brookside Young Peoples Centre                  | 0      |             | 1,100  |             |
| Mayors Appeal                                   | 501    |             | 501    |             |
| Salvation Army                                  | 0      |             | 1,100  |             |
| Food Donations                                  | 2,169  |             | 0      |             |
| Health Away Foundation                          | 1,100  |             | 0      |             |
| Chigwell  | 3,710  |             |        |             |
|   | <hr/>  | 44,817      | <hr/>  | 19,416      |
| <br><b>Other Administrative Costs</b>           |        |             |        |             |
| Printing, Postage and Advertising               | 2,500  |             | 8,931  |             |
| Function Costs                                  | 5,810  |             | 16,086 |             |
| Bank Charges                                    | 152    |             | 176    |             |
|   | <hr/>  | 8,462       | <hr/>  | 25,193      |
| <br><b>(Loss)/Profit on ordinary activities</b> |        | <hr/> <hr/> |        | <hr/> <hr/> |
|   |        | £(15,835)   |        | £ 7,419     |



**SIKH WELFARE SOCIETY**

England & Wales - Charity number 1155444

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# Accounts

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**CHARITY NUMBER:**

**1155444**

**SIKH WELFARE SOCIETY**

**TRUSTEES REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**SOKHI & ASSOCIATES LTD**  
**CHARTERED CERTIFIED ACCOUNTANTS**

**86B ALBERT ROAD**

**ILFORD**

**ESSEX**

**IG1 1HR**

**SIKH WELFARE SOCIETY**

**COMPANY INFORMATION**

**Trustee:** Boota Singh Nijjer  
Harjinder Singh Johal  
Paul Waraich  
Lehmber Singh Lidher  
Surjit Singh

**Registered Office:** Carlton House  
501 High Road  
Ilford  
Essex  
IG1 1TZ

**Accountants:** Sokhi & Associates Ltd  
Chartered Certified Accountants  
86B Albert Road  
Ilford  
Essex  
IG1 1HR

**Bankers:** HSBC Bank

**SIKH WELFARE SOCIETY**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF**

**SIKH WELFARE SOCIETY**

**FOR THE YEAR ENDED 31 MARCH 2024**

We report on the accounts which are set out on pages 2 to 5.

**Respective responsibilities of the trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied ourselves that the charity is not subject to an audit under company law and is eligible for independent examination, it is our responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

Our examination was carried out in accordance with the 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**

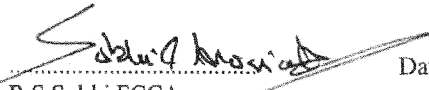
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records in accordance with section 386 of the Companies Act 2006;  
and

To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the account to be reached.

  
R S Sokhi FCCA  
Sokhi & Associates Ltd  
Chartered Certified Accountants  
86B Albert Road  
Hford  
Essex IG1 1HR

Dated: 24 May 2024

**COMPANY NUMBER:**

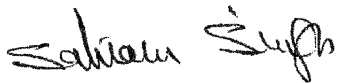
**SIKH WELFARE SOCIETY**

**BALANCE SHEET**

**AT 31 MARCH 2024**

| Note   | 2024   |             | 2023   |             |
|--|--------|-------------|--------|-------------|
|  | £      | £           | £      | £           |
| <b>Current assets</b>                        |        |             |        |             |
| Cash at bank and in hand                     | 87,603 |             | 80,184 |             |
|  | <hr/>  |             | <hr/>  |             |
| <b>Net current assets</b>                    |        | 87,603      |        | 80,184      |
|  |        | <hr/>       |        | <hr/>       |
| <b>Total assets less current liabilities</b> |        | 87,603      |        | 80,184      |
|  |        | <hr/>       |        | <hr/>       |
| <b>Net assets</b>                            |        | £87,603     |        | £80,184     |
|  |        | <hr/> <hr/> |        | <hr/> <hr/> |
| <b>Capital and reserves</b>                  |        |             |        |             |
| Profit and loss account                      |        | 87,603      |        | 80,184      |
|  |        | <hr/>       |        | <hr/>       |
| <b>General Reserves</b>                      |        | £87,603     |        | £80,184     |
|  |        | <hr/> <hr/> |        | <hr/> <hr/> |

We approve these financial statements and confirm that they are in accordance with records and information provided by us.



Secretary

24 May 2024



Treasurer

**SIKH WELFARE SOCIETY**  
**STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED 31 MARCH 2024**

|                                 | <b>P &amp; L<br/>Reserve<br/>£</b> | <b>Total<br/>Equity<br/>£</b> |
|---------------------------------|------------------------------------|-------------------------------|
| <b>Balance at 1 April 2022</b>  | 71,582                             | 71,582                        |
| <b>Changes in equity</b>        |                                    |                               |
| Total comprehensive income      | 8,602                              | 8,602                         |
| <b>Balance at 31 March 2023</b> | <u>80,184</u>                      | <u>80,184</u>                 |
| <b>Changes in equity</b>        |                                    |                               |
| Total comprehensive income      | 7,419                              | 7,419                         |
| <b>Balance at 31 March 2024</b> | <u><u>£87,603</u></u>              | <u><u>£87,603</u></u>         |

**SIKH WELFARE SOCIETY**  
**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2024**

|                                       | 2024   |             | 2023   |             |
|---------------------------------------|--------|-------------|--------|-------------|
|                                       | £      | £           | £      | £           |
| <b>Income</b>                         |        |             |        |             |
| Subscriptions                         |        | 52,029      |        | 65,991      |
| <b>Overheads</b>                      |        |             |        |             |
| <b>Donations</b>                      |        |             |        |             |
| Barking NHS Trust                     | 0      |             | 1,050  |             |
| India Eye Camp                        | 15,615 |             | 33,253 |             |
| Queens Hospital                       | 1,100  |             | 1,050  |             |
| Brookside Young Peoples Centre        | 1,100  |             | 1,050  |             |
| Mayors Appeal                         | 501    |             | 0      |             |
| Salvation Army                        | 1,100  |             | 0      |             |
|                                       | <hr/>  |             | <hr/>  |             |
|                                       |        | 19,416      |        | 36,403      |
| <b>Other Administrative Costs</b>     |        |             |        |             |
| Printing, Postage and Advertising     | 8,931  |             | 72     |             |
| Function Costs                        | 16,086 |             | 10,145 |             |
| Religious Books                       | 0      |             | 10,543 |             |
| Bank Charges                          | 176    |             | 225    |             |
|                                       | <hr/>  |             | <hr/>  |             |
|                                       |        | 25,193      |        | 20,984      |
| <b>Excess of Income over Expenses</b> |        | <hr/> <hr/> |        | <hr/> <hr/> |
|                                       |        | £ 7,419     |        | £ 8,602     |



**SIKH WELFARE SOCIETY**

England & Wales - Charity number 1155444

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# Accounts

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# SIKH WELFARE SOCIETY

## Trustees Annual Report

For the Period : 2023

From : 1<sup>st</sup> April 2022

To : 31<sup>st</sup> March 2023

Charity Name : Sikh Welfare Society

Charity Number : 1155444

Principal Address : Carlton House, 501 High Road, Ilford. Essex IG1 1TZ

Names of Trustees:

1. Boota Singh Nijjer
2. Harjinder Singh Johal
3. Paul Waraich
4. Lehmbur Singh Lidher
5. Surjit Singh

Bank: HSBC Bank.

Independent Examiner: Sokhi & Associates Ltd,  
86B Albert Road, Ilford, IG1 1HR

Objectives: Advancement of health  
Religious Activities  
Supporting other charities in UK

Activities: In order to achieve our objectives Sikh Welfare Society organizes medical and  
Eye camps in rural parts of India and funds any eye treatment required.

During 2023 the camps were set up at 4 , different locations and as result of

The society publishes and distributes booklets to create

Awareness and knowledge among young people about Sikhism.

It donates funds to other UK based charities including Mayor's Charity and X mas

Gifts for sick children at Queens hospital Romford.

Summary of the Main achievements Financial: Our main source of funds this year has been contributions and donations made By the 25 permanent members of the society. As a policy the Sikh

Welfare Society does Not raise funds from the members of  
The public.

Declaration: The Trustees declare that they have approved the report above.

Signed on behalf of the Charity's Trustees.

Paul Waraich

Trustee

**SIKH WELFARE SOCIETY**

England & Wales - Charity number 1155444

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# Accounts

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# Trustees Annual Report

For the Period :

From : 1<sup>st</sup> April 2021

To : 31<sup>st</sup> March 2022

Charity Name : Sikh Welfare Society

Charity Number : 1155444

Principal Address : Carlton House, 501 High Road, Ilford. Essex IG1 1TZ

Names of Trustees:

1. Boota Singh Nijjer
2. Harjinder Singh Johal
3. Paul Waraich
4. Lehmbler Singh Lidher
5. Surjit Singh

Bank: HSBC Bank.

Objectives: Advancement of health  
Religious Activities  
Supporting other charities in UK

Activities: In order to achieve our objectives Sikh Welfare Society organizes medical and Eye camps in rural parts of India. It publishes and distributes booklets to create Awareness and knowledge among young people about Sikhism.  
It donates funds to other UK based charities including Mayor's Charity and X mas Gifts for sick children at Queens hospital Romford.

Summary of the

Main achievements During the year there was not much activity due to the pandemic.

Financial: Our main source of funds this year has been contributions and donations made  
Society does By the 25 permanent members of the society. As a policy the Sikh Welfare  
Not raise funds from the members of the public.

Declaration: The Trustees declare that they have approved the report above.  
Signed on behalf of the Charity's Trustees.

Paul Waraich  
Trustee

**CHARITY NUMBER:**  
**1155444**

**SIKH WELFARE SOCIETY**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**SOKHI & ASSOCIATES LTD**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**86B ALBERT ROAD**  
**ILFORD**  
**ESSEX**  
**IG1 1HR**

**SIKH WELFARE SOCIETY**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**SIKH WELFARE SOCIETY**


**BALANCE SHEET**

**AT 31 MARCH 2022**

| Note   | 2022        | 2021        |
|--|-------------|-------------|
|  | £           | £           |
| <b>Current assets</b>                        |             |             |
| Cash at bank and in hand                     | 71,582      | 45,959      |
|  | <hr/>       | <hr/>       |
| <b>Net current assets</b>                    | 71,582      | 45,959      |
|  | <hr/>       | <hr/>       |
| <b>Total assets less current liabilities</b> | 71,582      | 45,959      |
|  | <hr/>       | <hr/>       |
| <b>Net assets</b>                            | £ 71,582    | £ 45,959    |
|  | <hr/> <hr/> | <hr/> <hr/> |
| <b>Capital and reserves</b>                  |             |             |
| Profit and loss account                      | 71,582      | 45,959      |
|  | <hr/>       | <hr/>       |
|  | £ 71,582    | £ 45,959    |
|  | <hr/> <hr/> | <hr/> <hr/> |

We approve these financial statements and confirm that they are in accordance with records and information provided by us.

Kashmir Singh  
Secretary

  
Treasurer

4 March 2023

**SIKH WELFARE SOCIETY**

**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2022**

|                                    | 2022  |                        | 2021  |                         |
|------------------------------------|-------|------------------------|-------|-------------------------|
|                                    | £     | £                      | £     | £                       |
| <b>Income</b>                      |       |                        |       |                         |
| Subscriptions                      |       | 34,230                 |       | 25,655                  |
| Bank Interest                      |       | 0                      |       | 45                      |
|                                    |       | <u>34,230</u>          |       | <u>25,700</u>           |
| <br>                               |       |                        |       |                         |
| <b>Overheads</b>                   |       |                        |       |                         |
| <b>Donations</b>                   |       |                        |       |                         |
| Barking NHS Trust                  | 1,000 |                        | 0     |                         |
| London Chigwell                    | 1,000 |                        | 0     |                         |
| JustGiving Amitoj                  | 1,000 |                        | 0     |                         |
| Punjabi Centre                     | 450   |                        | 0     |                         |
| Food Donations                     | 0     |                        | 2,246 |                         |
| Guru Faqir Sahaj (Eye Camp)        | 0     |                        | 8,358 |                         |
| Singh Sabha East London            | 1,800 |                        | 1,800 |                         |
|                                    |       | <u>5,250</u>           |       | <u>12,404</u>           |
| <br>                               |       |                        |       |                         |
| <b>Other Administrative Costs</b>  |       |                        |       |                         |
| Printing – Religious Material      | 3,029 |                        | 8,169 |                         |
| Bank Charges                       | 328   |                        | 230   |                         |
|                                    |       | <u>3,357</u>           |       | <u>8,399</u>            |
| <br>                               |       |                        |       |                         |
| <b>Excess of Income/(Expenses)</b> |       | <u><u>£ 25,623</u></u> |       | <u><u>£ (7,994)</u></u> |

**CHARITY NUMBER:**  
**1155444**

**SIKH WELFARE SOCIETY**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**SOKHI & ASSOCIATES LTD**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**86B ALBERT ROAD**  
**ILFORD**  
**ESSEX**  
**IG1 1HR**

**SIKH WELFARE SOCIETY**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**SIKH WELFARE SOCIETY**


**BALANCE SHEET**

**AT 31 MARCH 2022**

| Note   | 2022        | 2021        |
|--|-------------|-------------|
|  | £           | £           |
| <b>Current assets</b>                        |             |             |
| Cash at bank and in hand                     | 71,582      | 45,959      |
|  | <hr/>       | <hr/>       |
| <b>Net current assets</b>                    | 71,582      | 45,959      |
|  | <hr/>       | <hr/>       |
| <b>Total assets less current liabilities</b> | 71,582      | 45,959      |
|  | <hr/>       | <hr/>       |
| <b>Net assets</b>                            | £ 71,582    | £ 45,959    |
|  | <hr/> <hr/> | <hr/> <hr/> |
| <b>Capital and reserves</b>                  |             |             |
| Profit and loss account                      | 71,582      | 45,959      |
|  | <hr/>       | <hr/>       |
|  | £ 71,582    | £ 45,959    |
|  | <hr/> <hr/> | <hr/> <hr/> |

We approve these financial statements and confirm that they are in accordance with records and information provided by us.

Kashwan Singh  
Secretary

  
Treasurer

4 March 2023

**SIKH WELFARE SOCIETY**

**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2022**

|                                    | 2022  |                 | 2021  |                  |
|------------------------------------|-------|-----------------|-------|------------------|
|                                    | £     | £               | £     | £                |
| <b>Income</b>                      |       |                 |       |                  |
| Subscriptions                      |       | 34,230          |       | 25,655           |
| Bank Interest                      |       | 0               |       | 45               |
|                                    |       | <u>34,230</u>   |       | <u>25,700</u>    |
| <br>                               |       |                 |       |                  |
| <b>Overheads</b>                   |       |                 |       |                  |
| <b>Donations</b>                   |       |                 |       |                  |
| Barking NHS Trust                  | 1,000 |                 | 0     |                  |
| London Chigwell                    | 1,000 |                 | 0     |                  |
| JustGiving Amitoj                  | 1,000 |                 | 0     |                  |
| Punjabi Centre                     | 450   |                 | 0     |                  |
| Food Donations                     | 0     |                 | 2,246 |                  |
| Guru Faqir Sahaj (Eye Camp)        | 0     |                 | 8,358 |                  |
| Singh Sabha East London            | 1,800 |                 | 1,800 |                  |
|                                    |       | <u>5,250</u>    |       | <u>12,404</u>    |
| <br>                               |       |                 |       |                  |
| <b>Other Administrative Costs</b>  |       |                 |       |                  |
| Printing – Religious Material      | 3,029 |                 | 8,169 |                  |
| Bank Charges                       | 328   |                 | 230   |                  |
|                                    |       | <u>3,357</u>    |       | <u>8,399</u>     |
| <br>                               |       |                 |       |                  |
| <b>Excess of Income/(Expenses)</b> |       | <u>£ 25,623</u> |       | <u>£ (7,994)</u> |

**SIKH WELFARE SOCIETY**

England & Wales - Charity number 1155444

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# Accounts

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# Trustees Annual Report

For the Period :

From : 1<sup>st</sup> April 2020

To : 31<sup>st</sup> March 2021

Charity Name : Sikh Welfare Society

Charity Number : 1155444

Principal Address : Carlton House, 501 High Road, Ilford. Essex IG1 1TZ

Names of Trustees: 1. Boota Singh Nijjer

2. Harjinder Singh Johal

3. Paul Waraich

4. Lehmbler Singh Lidher

5. Surjit Singh

Bank: HSBC Bank.

Objectives: Advancement of health

Religious Activities

Activities: In order to achieve our objectives Sikh Welfare Society organizes medical and

Eye camps in rural parts of India. It publishes and distributes booklets to create

Awareness and knowledge among young people about Sikhism.

It donates funds to other UK based charities including Mayor's Charity and X mas

Gifts for sick children at Queens hospital Romford.

Summary of the

Main achievements

During the year: During the year ended 31.3.2020 medical and eye camps were held at Four different locations in

India. However, during the year ended 31/3/2021 there was not much activity due the pandemic. No eyes camps were set up.

Financial: Our main source of funds this year has been contributions and donations made

By the 25 permanent members of the society. Some donations were also given

Voluntarily by members of the public. As a policy the Sikh Welfare Society does

Not raise funds from the members of the public.

Declaration: The Trustees declare that they have approved the report above.  
Signed on behalf of the Charity's Trustees.

Paul Waraich

Trustee

**SIKH WELFARE SOCIETY**  
**Financial Statements**  
**31 MARCH 2021**

**BOWKER ORFORD**  
Accountants, business advisers & statutory auditor  
15-19 Cavendish Place  
London  
W1G 0DD

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**Sikh Welfare Society**  
**Financial Statement**  
**Year Ended 31 March 2021**

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| Financial Statement            | 2           |
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**Sikh Welfare Society**  
**Accountants Report**  
**Year Ended 31 March 2021**

In accordance with instructions given to us, we have prepared without carrying out an audit the attached Balance Sheet and Income and Expenditure Account for the year ended 31<sup>st</sup> March 2021 from the accounting records of the Society and from information and explanation supplied to us.

15-19 Cavendish Place  
London W1G 0DD

*Bowker Orford*  
Bowker Orford  
Chartered Accountants

*24<sup>th</sup> February 2022*

# Sikh Welfare Society

## Balance Sheet

As at 31 March 2021

|                            | <u>2021</u><br>£ | <u>2020</u><br>£ |
|----------------------------|------------------|------------------|
| <b>FIXED ASSETS</b>        | Nil              | Nil              |
| <b>CURRENT ASSETS</b>      |                  |                  |
| Cash at Bank               | 45,495           | 53,489           |
| <b>CURRENT LIABILITIES</b> | -                | -                |
|                            | <u>£45,495</u>   | <u>£53,489</u>   |

### REPRESENTED BY

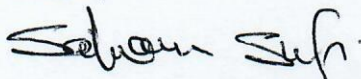
#### ACCUMULATED CAPITAL ACCOUNTS

|  |                |                |
|--|----------------|----------------|
| Balance as at 1 <sup>st</sup> April 2020 | 53,489         | 37,497         |
| (Deficit)/Surplus for the year           | (7,994)        | 15,992         |
|  | <u>£45,495</u> | <u>£53,489</u> |


#### APPROVAL OF ACCOUNT

We approve these financial statements and confirm that we have made available all relevant records and information for their preparation.

Secretary



24<sup>th</sup> February 2022

  
Treasurer

**Sikh Welfare Society**  
**Income and Expenditure Account**  
**Year Ended 31 March 2021**

|                                    | <u>£</u><br><u>2021</u> | <u>£</u><br><u>2020</u> |
|------------------------------------|-------------------------|-------------------------|
| <b>Subscriptions</b>               | 25,655                  | 66,302                  |
| Add: Bank Interest                 | 45                      | 251                     |
|                                    | 25,700                  | 66,553                  |
| <br>Deduct: EXPENSES               |                         |                         |
| Function                           | -                       | 11,311                  |
| Advertising                        | -                       | -                       |
| Printing                           | 8,169                   | 4,060                   |
| Bank Charges                       | 230                     | 54                      |
|                                    | 17,301                  | 51,128                  |
| <br>Deduct: DONATION TO CHARITIES  |                         |                         |
| Food Donations                     | 2,246                   | -                       |
| Guru Faqir Sahaj                   | 8,358                   | -                       |
| Singh Sabha East London            | 1,800                   | -                       |
| Queen's Hospital                   | -                       | 1,950                   |
| India Eye Camp                     | 12,891                  | 33,186                  |
|                                    | 25,295                  | 35,136                  |
| <br>(Deficit) Surplus for the year | £ (7,994)               | £ 15,992                |

**SIKH WELFARE SOCIETY**  
**Financial Statements**  
**31 MARCH 2021**

**BOWKER ORFORD**  
Accountants, business advisers & statutory auditor  
15-19 Cavendish Place  
London  
W1G 0DD

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**Sikh Welfare Society**  
**Financial Statement**  
**Year Ended 31 March 2021**

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**Sikh Welfare Society**  
**Accountants Report**  
**Year Ended 31 March 2021**

In accordance with instructions given to us, we have prepared without carrying out an audit the attached Balance Sheet and Income and Expenditure Account for the year ended 31<sup>st</sup> March 2021 from the accounting records of the Society and from information and explanation supplied to us.

15-19 Cavendish Place  
London W1G 0DD

*Bowker Orford*  
Bowker Orford  
Chartered Accountants

*24<sup>th</sup> February 2022*

# Sikh Welfare Society

## Balance Sheet

As at 31 March 2021

|                            | <u>2021</u><br>£ | <u>2020</u><br>£ |
|----------------------------|------------------|------------------|
| <b>FIXED ASSETS</b>        | Nil              | Nil              |
| <b>CURRENT ASSETS</b>      |                  |                  |
| Cash at Bank               | 45,495           | 53,489           |
| <b>CURRENT LIABILITIES</b> | -                | -                |
|                            | <u>£45,495</u>   | <u>£53,489</u>   |

### REPRESENTED BY

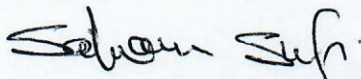
#### ACCUMULATED CAPITAL ACCOUNTS

|  |                |                |
|--|----------------|----------------|
| Balance as at 1 <sup>st</sup> April 2020 | 53,489         | 37,497         |
| (Deficit)/Surplus for the year           | (7,994)        | 15,992         |
|  | <u>£45,495</u> | <u>£53,489</u> |


#### APPROVAL OF ACCOUNT

We approve these financial statements and confirm that we have made available all relevant records and information for their preparation.

Secretary



24<sup>th</sup> February 2022

  
Treasurer

**Sikh Welfare Society**  
**Income and Expenditure Account**  
**Year Ended 31 March 2021**

|                                    | <u>£</u><br><u>2021</u> | <u>£</u><br><u>2020</u> |
|------------------------------------|-------------------------|-------------------------|
| <b>Subscriptions</b>               | 25,655                  | 66,302                  |
| Add: Bank Interest                 | 45                      | 251                     |
|                                    | 25,700                  | 66,553                  |
| <br>Deduct: EXPENSES               |                         |                         |
| Function                           | -                       | 11,311                  |
| Advertising                        | -                       | -                       |
| Printing                           | 8,169                   | 4,060                   |
| Bank Charges                       | 230                     | 54                      |
|                                    | 17,301                  | 51,128                  |
| <br>Deduct: DONATION TO CHARITIES  |                         |                         |
| Food Donations                     | 2,246                   | -                       |
| Guru Faqir Sahaj                   | 8,358                   | -                       |
| Singh Sabha East London            | 1,800                   | -                       |
| Queen's Hospital                   | -                       | 1,950                   |
| India Eye Camp                     | 12,891                  | 33,186                  |
|                                    | 25,295                  | 35,136                  |
| <br>(Deficit) Surplus for the year | £ (7,994)               | £ 15,992                |