

Trustees Annual Report

For the Period :

From : 1st April 2020

To : 31st 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. Lehmbur 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

Sikh Welfare Society
Financial Statement
Year Ended 31 March 2021

Contents	Page
Accountants Report	1
Financial Statement	2
Income and expenditure account	3

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 Income and expenditure Account for the year ended 31st 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

24th February 2022

Sikh Welfare Society

Balance Sheet

As at 31 March 2021

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

REPRESENTED BY

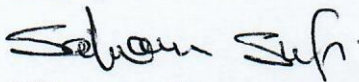
ACCUMULATED CAPITAL ACCOUNTS

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

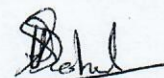
APPROVAL OF ACCOUNT

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

Secretary



24th February 2022


Treasurer

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

	<u>£</u> <u>2021</u>	<u>£</u> <u>2020</u>
Subscriptions	25,655	66,302
Add: Bank Interest	45	251
	<hr/>	<hr/>
	25,700	66,553
 Deduct: EXPENSES		
Function	-	11,311
Advertising	-	-
Printing	8,169	4,060
Bank Charges	230	54
	<hr/>	<hr/>
	17,301	51,128
 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
	<hr/>	<hr/>
	25,295	35,136
 (Deficit) Surplus for the year	 <hr/>	 <hr/>
	£ (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

Sikh Welfare Society
Financial Statement
Year Ended 31 March 2021

Contents	Page
Accountants Report	1
Financial Statement	2
Income and expenditure account	3

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 Income and expenditure Account for the year ended 31st 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

24th February 2022

Sikh Welfare Society

Balance Sheet

As at 31 March 2021

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

REPRESENTED BY

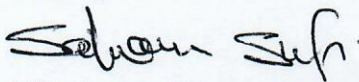
ACCUMULATED CAPITAL ACCOUNTS

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

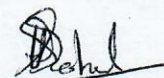
APPROVAL OF ACCOUNT

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

Secretary



24th February 2022


Treasurer

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

	<u>£</u> <u>2021</u>	<u>£</u> <u>2020</u>
Subscriptions	25,655	66,302
Add: Bank Interest	45	251
	<hr/>	<hr/>
	25,700	66,553
 Deduct: EXPENSES		
Function	-	11,311
Advertising	-	-
Printing	8,169	4,060
Bank Charges	230	54
	<hr/>	<hr/>
	17,301	51,128
 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
	<hr/>	<hr/>
	25,295	35,136
 (Deficit) Surplus for the year	 <hr/>	 <hr/>
	<u>£ (7,994)</u>	<u>£ 15,992</u>