

# 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. Lehmbur 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.

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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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Detailed profit and loss account	4

**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
<b>Net current assets</b>	<u>71,582</u>	<u>45,959</u>
<b>Total assets less current liabilities</b>	<u>71,582</u>	<u>45,959</u>
<b>Net assets</b>	<u>£ 71,582</u>	<u>£ 45,959</u>
<b>Capital and reserves</b>		
Profit and loss account	71,582	45,959
	<u>£ 71,582</u>	<u>£ 45,959</u>

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

*Kashmir Singh*  
Secretary

4 March 2023

*[Signature]*  
Treasurer

**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
	<hr/>		<hr/>
	34,230		25,700
 <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
	<hr/>		<hr/>
	5,250		12,404
 <b>Other Administrative Costs</b>			
Printing – Religious Material	3,029		8,169
Bank Charges	328		230
	<hr/>		<hr/>
	3,357		8,399
 <b>Excess of Income/(Expenses)</b>	<hr/>		<hr/>
	£ 25,623		£ (7,994)
	<hr/>		<hr/>

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Secretary

4 March 2023

  
Treasurer

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