

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

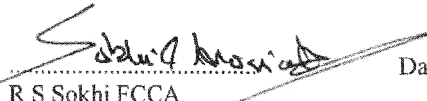
In connection with my examination, no matter has come to my attention:

(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:

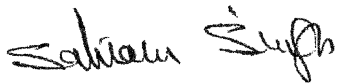
SIKH WELFARE SOCIETY

BALANCE SHEET

AT 31 MARCH 2024

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

	P & L Reserve £	Total Equity £
Balance at 1 April 2022	71,582	71,582
Changes in equity		
Total comprehensive income	8,602	8,602
Balance at 31 March 2023	<u>80,184</u>	<u>80,184</u>
Changes in equity		
Total comprehensive income	7,419	7,419
Balance at 31 March 2024	<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	
	£	£	£	£
Income				
Subscriptions		52,029		65,991
Overheads				
Donations				
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	
		19,416		36,403
Other Administrative Costs				
Printing, Postage and Advertising	8,931		72	
Function Costs	16,086		10,145	
Religious Books	0		10,543	
Bank Charges	176		225	
		25,193		20,984
Excess of Income over Expenses		£ 7,419		£ 8,602

