

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

CONTENTS

	Page
Charity – Examiners report	1
Balance sheet	2
Statement of changes in equity	3
Detailed profit and loss account	4

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

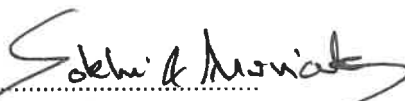
In connection with my examination, no matter has come to my attention:

(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

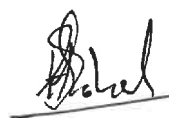
AT 31 MARCH 2025

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



Treasurer

27 January 2026

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

	P & L Reserve £	Total Equity £
Balance at 1 April 2023	80,184	80,184
Changes in equity		
Total comprehensive income	7,419	7,419
	<hr/>	<hr/>
Balance at 31 March 2024	87,603	87,603
	<hr/>	<hr/>
Changes in equity		
Total comprehensive income	(15,835)	(15,835)
	<hr/>	<hr/>
Balance at 31 March 2025	£ 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	
	£	£	£	£
Income				
Subscriptions		37,436		52,029
Bank Interest		8		0
		<hr/>		<hr/>
		37,444		52,029
 Overheads				
Donations				
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
 Other Administrative Costs				
Printing, Postage and Advertising	2,500		8,931	
Function Costs	5,810		16,086	
Bank Charges	152		176	
	<hr/>	8,462	<hr/>	25,193
 (Loss)/Profit on ordinary activities		<hr/>		<hr/>
		£(15,835)		£ 7,419
		<hr/>		<hr/>

