

# YOUR SEVA

England & Wales · Charity number 1162477

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">09320448</a>
Registered	2015-06-30
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Tax Assist Accountants 369 Hagley Road West Quinton Birmingham B32 2AL
Phone	07477933390
Email	<a href="mailto:yoursevaorg@gmail.com">yoursevaorg@gmail.com</a>
Website	<a href="http://www.yourseva.org">www.yourseva.org</a>

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY AMONGST THOSE LACKING FINANCIAL SUPPORT BY REASON OF YOUTH, ELDERLY AGE, ILL-HEALTH, BEING ORPHANED OR WIDOWED, OR AT ANY OTHER DISADVANTAGE IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF GRANTS, ITEMS AND SERVICES.

**Activities:** THE PREVENTION OR RELIEF OF POVERTY AMONGST THOSE LACKING FINANCIAL SUPPORT BY REASON OF YOUTH, ELDERLY AGE, ILL-HEALTH, BEING ORPHANED OR WIDOWED, OR AT ANY OTHER DISADVANTAGE IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF GRANTS, ITEMS AND SERVICES.

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** OVERSEAS
- India
- Birmingham City
- Coventry City
- Leicester City
- Manchester City
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-11-30	£294,781	£163,362	-	-
2023-11-30	£258,839	£391,640	-	-
2022-11-30	£226,210	£242,284	-	-
2021-11-30	£309,357	£251,860	-	-
2020-11-30	£180,040	£127,500	-	-

## Trustees

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Name	Role	Appointed
Daljit Singh		2023-01-31
Gurprasad Singh		2024-05-03
Gurvira Dhahan		2024-04-03

**YOUR SEVA**

England & Wales - Charity number 1162477

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# Accounts

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## **YOUR SEVA**

**(Registered at the Charity Commission with registration number 1162477)**

### **TRUSTEES' ANNUAL REPORT**

**(1 December 2022 – 30 November 2023)**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Your Seva was incorporated as a registered charitable company, limited by guarantee on 20 November 2014. The company's articles of association set out the memorandum of association defining the powers of Your Seva under its articles of association and objectives of the charity.

#### **Trustees**

The trustees of Your Seva contribute to the development of the charity on a voluntary basis and are responsible for defining the aims and objectives of Your Seva and ensuring continued compliance with the Charity Commission's rules.

The Trustees, as of the date of this Report are:

Jagdeep Singh  
Daljit Singh

#### **Organisational structure**

Your Seva continues to attract a wide pool of volunteers who contribute to the charity through the distribution of key items to families in dire need and promotion of Your Seva through social media platforms. Your Seva ensures trustees and volunteers alike are fully informed as to the extent of their roles and responsibilities and Your Seva provides updates on the activities of the charity and future initiatives through regular monthly meetings either in person or by telephone conference and through daily contact on WhatsApp and email correspondence.

Volunteers are designated roles and responsibilities that correspond to their respective skill sets where possible. Through an increase of volunteers, year on year, Your Seva has been able to increasingly pool and provide resources to alleviate poverty.

Your Seva closes this financial year with a strong base of dedicated and professional unpaid UK volunteers and trustees who are passionate about the causes at the heart of Your Seva.

#### **Risk management**

Your Seva trustees appreciate their duty to identify and to take steps to prevent any risks which the charity may be exposed to, particularly as the charity continues to grow financially. Your Seva is committed to doing its utmost in ensuring procedures are in place to protect against fraud and the charity monitors incoming donations and expenditure monthly and keeps records of the same.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Objectives and Aims**

Your Seva is inspired by the teachings of Sri Guru Nanak Dev Ji, the founder of Sikh faith, that humanity should be recognised as one and that all mankind should have access to the same basic amenities.

Your Seva aims to prevent or alleviate poverty amongst those in need of financial support as a result of being orphaned, widowed, elderly or ill-health or disability. Your Seva assists individuals by providing grants and distributing items to aid subsistence and provides support services. Your Seva's aid includes:

1. House repairs and rebuilds
2. Monthly income support
3. Monthly supply of food and household provisions
4. Educational support
5. Medical treatment and care
6. Winter supply packages
7. Installation of water supply systems
8. Care Home

### **Events and Fundraising**

This year marks a significant milestone for Your Seva, as we successfully transitioned to the Total Giving platform following the closure of Virgin Giving. While we have seen some success in migrating our donors and direct debits to the new platform, our overall expected income stream has been adversely impacted as a result.

The shift to a new platform has not only affected our fundraising efforts but has also placed significant pressure on our volunteers. Unfortunately, these challenges are aspects that are often unforeseen but have a tangible impact on our operations and our ability to support those in need.

In response to these challenges, we have further extended our fundraising capabilities by partnering with Just Giving, a renowned donation platform. This strategic move aims to broaden our reach and engage with a wider audience, enhancing our ability to secure vital funds for our ongoing projects and initiatives.

As we move forward, we remain committed to exploring additional fundraising opportunities to support our mission. We deeply appreciate the continued generosity and commitment of our supporters, which is vital in ensuring we can provide meaningful assistance to those who rely on us. Thank you for standing by us during this transitional period.

This year, Your Seva has funded a number of specific causes in addition to monthly pension/essential provision distribution service some of which are detailed below.

### **House Rebuild Projects**

As part of our ongoing efforts to assist impoverished families, we would like to highlight the story of Mangal Singh and his family from Village Baliyan Manjpur in Tehsil Amritsar, District Amritsar. This Sikh family has faced significant hardships due to poverty, struggling to complete their family home.

Mangal Singh, a dedicated labourer, and his wife, Davinder Kaur, who also works in the fields, have encountered numerous challenges, including the potential loss of their home.

In a moment of desperation, a local pastor offered to construct a roof for their house if they agreed to convert to Christianity. Faced with this difficult choice, Mangal Singh remained resolute in his commitment to Sikhi, which resulted in a tumultuous period for their family. To provide support during this critical time, Your Seva undertook a project to rebuild their home at a cost of £3,090, restoring much-needed stability for the family.

In addition to Mangal Singh's project, Your Seva successfully completed three other home rebuilding initiatives this year, including projects for Bhai Kulwinder Singh (£7,960), Bibi Gurjit Kaur (£5,801), and Bhai Harwinder Singh & Beant Kaur (£2,500). We maintain detailed records of the costs for each project and share this information with the community to ensure transparency in our fundraising efforts.

Your Seva continues to focus on repairing and rebuilding houses, addressing issues such as damaged walls and roofs, and providing basic furniture and utility connections. We ensure that all funds are accounted for by paying workmen directly and closely monitoring repairs and maintenance to guarantee they are completed efficiently and to a high standard.

During the 2022/23 period, Your Seva assisted families in dire need by rebuilding their dilapidated homes. Your continued support is vital in making these efforts possible.

### **Care Home Project**

We are pleased to announce that the Your Seva Care Home has officially opened its doors, embodying the core values of love, community, and care, with the blessings of Vaheguru Ji and the Sangat Ji. This facility provides a safe and stable environment for elderly members of the community who are alone and facing poverty. It serves as more than just a shelter; it is a Community Hub where the old and young come together with a shared purpose—the betterment of the Panth and the holistic well-being of its residents.

The Care Home is designed to foster interaction among residents of different age groups, encouraging understanding and support among individuals facing diverse challenges. Our vision is for the Care Home to be a sanctuary where the neglected find solace, the vulnerable find strength, and the disadvantaged find hope.

Currently, the Care Home accommodates both elderly residents and 25 children under our care, as well as children from the wider community. We offer a variety of enriching activities, including after-school tuition, kirtan, shastra, gurbani, and gurmata vidiya, empowering our young residents with knowledge and spiritual growth.

We extend our heartfelt gratitude to all donors whose generous financial support ensures that mothers impacted by the loss of family, such as Mata Rawel Kaur Ji and Mata Balvir Kaur Ji, and all the individuals and families in our care receive the love and assistance they need to rebuild their lives.

### **Educational Support**

As part of our ongoing commitment to providing educational opportunities for disadvantaged children, Your Seva Gurmat School welcomed two new permanent residents this year: Onkar Singh and Pavitar Singh, whose stories highlight the impact of our work.

Onkar Singh, aged 12, tragically lost his father and was later left unsupported by his stepfather's family. Pavitar Singh, aged 6, is the nephew of Shaheed Bhai Kashmir Singh Chander, whose family has faced severe persecution and poverty. Both children have been enrolled in the Mehta Chowk Khalsa Academy for their academic studies and are now permanent residents of the Your Seva care home, where they receive a nurturing and supportive environment.

We are pleased to report that we successfully secured a year's worth of educational sponsorship for both boys. Currently, Your Seva supports 25 children in total, all of whom live at the care home and attend the Khalsa Academy. These children, many from orphan, single-parent or poverty-stricken backgrounds, benefit from the quality education and spiritual guidance we provide, helping them grow into active and contributing members of society.

To support the ongoing educational costs for all 25 children, we launched a funding campaign via Total Giving, which received a fantastic response. This funding will help cover essential expenses such as school fees, uniforms, educational materials, and travel costs. The overall cost to support each child is £550 per year.

In addition, we will be aiming to provide biographical educational packs to donors, showcasing the individual stories and journeys of the children they are supporting. This initiative will help donors understand the direct impact of their contributions.

Through these efforts, Your Seva continues to fulfil its core objective of providing life-changing educational support to vulnerable children, helping them build brighter futures.

### **Medical Treatment**

This year, Your Seva provided vital medical and financial assistance to Sukhbir Singh, a granthi Sikh of 35 years with pre-existing kidney issues and a history of heart attacks. After suffering a snake bite that worsened his condition, Sukhbir was overwhelmed by his medical and financial burdens. However, with our support covering his medical costs, he felt relieved and at ease during his final months. Despite this, Sukhbir Singh sadly passed away. We continue to support his family as they navigate this difficult time.

Gurkirat Singh suffered a severe work-related accident that required urgent spinal surgery. In response to this critical situation, Your Seva mobilised community support and provided a total of £2,400 to cover the medical expenses and assist with the loss of income during his recovery.

Thanks to generosity of our donors, we were able to alleviate significant financial stress for Gurkirat and his family, allowing them to focus on his healing journey.

Your Seva remains committed to supporting individuals in need, demonstrating the profound impact of community compassion in transforming lives. We provide regular updates on all cases through our social media platforms and ensure that we obtain three separate medical opinions to guarantee the best possible support for our beneficiaries.

### **Support for Underprivileged Women**

In 2020, Your Seva successfully supported an appeal to rebuild the home of Manjit Kaur, who had tragically lost her husband at a young age and was facing significant health challenges. The family's home had collapsed due to the inability to afford essential maintenance, but with the generous support of the Sangat, the appeal was fulfilled, providing the family with safe accommodation. Unfortunately, Manjit Kaur's health has continued to deteriorate, including suffering from heart problems and mobility issues, leaving the household without an income.

Concerned about her health and the future of her children, the family decided to arrange the marriage of their 18-year-old daughter, Harjit Kaur. The wedding took place on 2nd January 2023. Your Seva launched a further appeal to help cover the wedding costs, and thanks to the generosity of donors, the Anand Karaj (wedding) was successfully completed. Manjit Kaur expressed her heartfelt gratitude to the wider community for their continued support during her family's time of need.

In addition to the support for the wedding, Your Seva continues to provide monthly food and household provisions to the family, ensuring they have essential supplies during this difficult time.

Your Seva also supported Poonam Kaur during this same period.

These case highlights Your Seva's ongoing commitment to supporting underprivileged women and their families, particularly by assisting with marriage costs and ongoing basic provisions, offering relief from the financial pressures they face.

### **After-school club**

Your Seva continues to use some financial resources towards nurturing future generations by providing educational support to poverty stricken children, specifically through sponsoring an after school club in Amritsar, Panjab. In this year the number of children attending the club has grown to over 45 boys and girls. Your Seva recognises that together with the eradication of poverty, it is imperative that the youth of today has the opportunity to create a better tomorrow.

### **Social media**

Your Seva continues to share (via social media including Facebook, Twitter, Instagram, Tik Tok and YouTube) the stories and struggles of those families and individuals whom Your Seva supports. The charity has seen real benefit from the sharing of such media and this has resulted in greater awareness in the community. Social media allows actual/prospective donors to connect better with the objectives of Your Seva. Your Seva has been approached by many UK, Canadian and American individuals with a desire to visit and support the families and individuals whose cases have been published by Your Seva.

The ethos of transparency is paramount to Your Seva. The charity considers it fundamental to make it clear and unquestionable whom the charity supports, why it supports them and how the public can support them too.

### **Monthly income support**

Your Seva continues to provide direct financial monthly income supplements of 3000 rupees a month as support to families and individuals for general expenditure which they encounter on a more day-to-day regular basis, such as for food supplies, utilities bills, transport costs and medical supplies for the purposes of their ongoing welfare.

To ensure that funds are utilised in an effective and efficient manner, Your Seva continues to conduct means assessments on the families who are receiving welfare/pensions on an ongoing basis to ensure that the support is still required and those most in need are sufficiently supported. The amount of the monthly allowance provided is universal across all families to whom Your Seva provides this support.

Your Seva continues to run its SAF (Sponsor a Family) project whereby donors sponsor a specific family so they are aware of the circumstances, background and also make regular contact with them directly. With a line of communication being established directly between the sponsors and the families, their support extends beyond financial support to a sharing of knowledge, ideas, motivation, inspiration, history and emotion so that both parties can benefit from the programme.

There are currently 104 number of families and donors taking part in the SAF project. Going forward the aim of the Sponsor a Family project is to have all families sponsored by a sufficient donor to build a personal relationship and fundraise to support their own sponsored family.

## **Ration Panee Project**

Your Seva continues to make a significant impact in Punjab through the Ration Panee Project, now supporting 90 families in need. These families often face extreme poverty due to unfortunate circumstances such as loss of family members, illness, disability, or other disadvantages. We conduct a means test to ensure eligibility for support, which has effectively saved many children from child labour and allowed them to continue their education.

Each month, on the 10th, families visit the Your Seva Care Home to collect their food and household provisions, with the monthly cost of support at £20 per family. This initiative not only provides essential supplies but also fosters a sense of community spirit, as families come together to pray while their packages are prepared. Additionally, we offer spiritual and family counselling services, allowing families to discuss various issues and access other programmes provided by the charity. Your Seva remains committed to uplifting these communities and improving their quality of life.

## **Emergency relief**

In 2023, Punjab faced another devastating flooding crisis that severely impacted numerous communities across the region. Your Seva, drawing on the experience and lessons learned from our relief efforts in 2020, acted swiftly to provide support to those affected by the floods.

We mobilised our resources to deliver essential aid, including food, clean drinking water, and hygiene supplies, to families in dire need. Our dedicated team of volunteers worked tirelessly to assess the situation and ensure that help reached the most vulnerable populations. Recognising the urgency of the situation, Your Seva also purchased its first boat to navigate flooded areas, allowing us to reach those stranded and cut off from immediate assistance.

As part of our relief efforts, we distributed ration packages containing staple foods and hygiene products, helping to alleviate the hardships faced by many families. The generosity of our donors played a vital role in this initiative, enabling us to make a significant difference during this crisis.

Your Seva remains committed to supporting the communities of Panjab in their time of need, continuing to build on our previous efforts to ensure that families receive the help they require in the aftermath of natural disasters. Through our collective efforts, we strive to bring hope and recovery to those affected by the floods.

## **Plans for future periods**

Your Seva understands that as times are difficult it is likely to see further strain on its income as donors are likely to cut their donations to charities in order to deal with the current 'cost of living' crisis. Your Seva will look to explore alternative sustainable sources of income in order to continue to meet the charity's needs and objectives.

The trustees of Your Seva, in collaboration with the management team, have made the important decision to establish a school facility within the care home complex. This initiative is driven by the pressing need to provide quality education to underprivileged children, building upon our existing base of 25 children and aiming to expand our capacity.

Construction has commenced on an extension to create eight dedicated rooms on the top floor of the building, which will include a computer room, classrooms, and activity rooms. Access to other parts of the complex will also be available as needed. We plan to submit an application to the Central Board of Secondary Education (CBSE) in India, with the goal of having the school operational for the academic year starting in April 2024/25. Initially, we aim to accommodate 50 children, with the potential to expand this number to 100 in the coming years. Funding will be sourced from small to medium-sized businesses, as well as support from individual sponsors who wish to sponsor a child. We sincerely pray to Akal Purakh Vaheguru for success in our mission to deliver quality education to those in need.

## **Trustees' responsibilities statement**

We, the trustees, acknowledge that the accounts for **1 December 2022 – 30 November 2023** have been prepared in accordance with the laws of England and Wales and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

These accounts are also compliant with our obligations under the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust Deed.

We continue to safeguard the assets of the charity and use reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' annual report was approved on 24<sup>th</sup> August 2024 and signed on behalf of the board of trustees by:

Jagdeep Singh, Trustee  
Daljit Singh, Trustee

**YOUR SEVA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

**YOUR SEVA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**YOUR SEVA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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<b>Directors</b>	Jagdeep Singh Lali Daljit Singh
<b>Company Number</b>	09320448 (England and Wales)
<b>Registered Office</b>	AATAX C/O TAX ASSIST 369 HAGLEY ROAD WEST BIRMINGHAM WEST MIDLANDS B32 2AL
<b>Accountants</b>	Arithmetic Accountants & Tax Advisors Grosvenor House 11 St Paul's Square Birmingham B3 1RB

**YOUR SEVA LTD  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

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The directors present their report and accounts for the year ended 30 November 2023.

**Principal activity**

Charitable objects: Residential care activities for the elderly and disabled

THE PREVENTION OR RELIEF OF POVERTY AMONGST THOSE LACKING FINANCIAL SUPPORT BY REASON OF YOUTH, ELDERLY AGE, ILL-HEALTH, BEING ORPHANED OR WIDOWED, OR AT ANY OTHER DISADVANTAGE IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF GRANTS, ITEMS AND SERVICES.

**Directors**

Jagdeep Singh Lali held office during the whole of the period.

Daljit Singh was appointed on 31 March 2023.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Jagdeep Singh Lali  
Director

Approved by the board on: 23 August 2024

# YOUR SEVA LTD ACCOUNTANTS' REPORT

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## **Accountants' report to the board of directors of YOUR SEVA LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of YOUR SEVA LTD for the year ended 30 November 2023 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of YOUR SEVA LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of YOUR SEVA LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than YOUR SEVA LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that YOUR SEVA LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of YOUR SEVA LTD. You consider that YOUR SEVA LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of YOUR SEVA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Arithmetic Accountants & Tax Advisors

Grosvenor House  
11 St Paul's Square  
Birmingham  
B3 1RB

23 August 2024

**YOUR SEVA LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Turnover	241,856	226,210
Other income	16,983	-
Other charges	(391,640)	(242,284)
Loss	<u>(132,801)</u>	<u>(16,074)</u>

**YOUR SEVA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	2023 £	2022 £
Current assets	23,634	156,465
<b>Net current assets</b>	23,634	156,465
<b>Total assets less current liabilities</b>	23,634	156,465
Accruals and deferred income	-	(30)
<b>Net assets</b>	23,634	156,435
<b>Reserves</b>	23,634	156,435

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

YOUR SEVA LTD is a private company, limited by guarantee, registered in England and Wales, registration number 09320448. The registered office is AATAX C/O TAX ASSIST, 369 HAGLEY ROAD WEST, BIRMINGHAM, WEST MIDLANDS, B32 2AL.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 23 August 2024

Jagdeep Singh Lali  
 Director

Company Registration No. 09320448

**YOUR SEVA LTD**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	241,856	226,210
<b>Other income</b>		
Government grants	16,983	-
<b>Other</b>		
Bank charges	15	-
Sundry expenses	-	45
Accountancy fees	550	550
Distribution costs	391,075	241,689
	391,640	242,284
<b>Loss on ordinary activities before taxation</b>	(132,801)	(16,074)

**YOUR SEVA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

**YOUR SEVA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**YOUR SEVA LTD  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**Principal activity**

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**Directors**

Jagdeep Singh Lali held office during the whole of the period.

Daljit Singh was appointed on 31 March 2023.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

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- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Jagdeep Singh Lali  
Director

Approved by the board on: 23 August 2024

# YOUR SEVA LTD ACCOUNTANTS' REPORT

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This report is made solely to the Board of Directors of YOUR SEVA LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of YOUR SEVA LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than YOUR SEVA LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that YOUR SEVA LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of YOUR SEVA LTD. You consider that YOUR SEVA LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of YOUR SEVA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Arithmetic Accountants & Tax Advisors

Grosvenor House  
11 St Paul's Square  
Birmingham  
B3 1RB

23 August 2024

**YOUR SEVA LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Turnover	241,856	226,210
Other income	16,983	-
Other charges	(391,640)	(242,284)
Loss	<u>(132,801)</u>	<u>(16,074)</u>

**YOUR SEVA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	2023 £	2022 £
Current assets	23,634	156,465
<b>Net current assets</b>	23,634	156,465
<b>Total assets less current liabilities</b>	23,634	156,465
Accruals and deferred income	-	(30)
<b>Net assets</b>	23,634	156,435
<b>Reserves</b>	23,634	156,435

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

YOUR SEVA LTD is a private company, limited by guarantee, registered in England and Wales, registration number 09320448. The registered office is AATAX C/O TAX ASSIST, 369 HAGLEY ROAD WEST, BIRMINGHAM, WEST MIDLANDS, B32 2AL.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 23 August 2024

Jagdeep Singh Lali  
 Director

Company Registration No. 09320448

**YOUR SEVA LTD**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	241,856	226,210
<b>Other income</b>		
Government grants	16,983	-
<b>Other</b>		
Bank charges	15	-
Sundry expenses	-	45
Accountancy fees	550	550
Distribution costs	391,075	241,689
	391,640	242,284
<b>Loss on ordinary activities before taxation</b>	(132,801)	(16,074)

**YOUR SEVA**

England & Wales - Charity number 1162477

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# Accounts

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## **YOUR SEVA**

**(Registered at the Charity Commission with registration number 1162477)**

### **TRUSTEES' ANNUAL REPORT**

**(1 December 2021 – 30 November 2022)**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Your Seva was incorporated as a registered charitable company, limited by guarantee on 20 November 2014. The company's articles of association set out the memorandum of association defining the powers of Your Seva under its articles of association and objectives of the charity.

##### **Trustees**

The trustees of Your Seva contribute to the development of the charity on a voluntary basis and are responsible for defining the aims and objectives of Your Seva and ensuring continued compliance with the Charity Commission's rules.

The Trustees, as of the date of this Report are:

Jagdeep Singh  
Rawinder Mann

##### **Organisational structure**

Your Seva continues to attract a wide pool of volunteers who contribute to the charity through the distribution of key items to families in dire need and promotion of Your Seva through social media platforms. Your Seva ensures trustees and volunteers alike are fully informed as to the extent of their roles and responsibilities and Your Seva provides updates on the activities of the charity and future initiatives through regular monthly meetings either in person or by telephone conference and through daily contact on WhatsApp and email correspondence.

Volunteers are designated roles and responsibilities that correspond to their respective skill sets where possible. Through an increase of volunteers, year on year, Your Seva has been able to increasingly pool and provide resources to alleviate poverty.

Your Seva closes this financial year with a strong base of dedicated and professional unpaid UK volunteers and trustees who are passionate about the causes at the heart of Your Seva.

##### **Risk management**

Your Seva trustees appreciate their duty to identify and to take steps to prevent any risks which the charity may be exposed to, particularly as the charity continues to grow financially. Your Seva is committed to doing its utmost in ensuring procedures are in place to protect against fraud and the charity monitors incoming donations and expenditure monthly and keeps records of the same.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Objectives and Aims**

Your Seva is inspired by the teachings of Sri Guru Nanak Dev Ji, the founder of the Sikh faith, that humanity should be recognised as one and that all mankind should have access to the same basic amenities.

Your Seva aims to prevent or alleviate poverty amongst those in need of financial support as a result of being orphaned, widowed, elderly or ill-health or disability. Your Seva assists individuals by providing grants and distributing items to aid subsistence and provides support services. Your Seva's aid includes:

1. House repairs and rebuilds
2. Monthly income support
3. Educational support
4. Medical treatment and care
5. Winter supply packages
6. Installation of water supply systems

### **Events and Fundraising**

Your Seva has had a full year of being registered with Total Giving following the closure of the Virgin Money Giving platform and has had some success in moving donors and direct debits to the new platform, income however still remains lower than it had been previously.

In addition to our fundraising activities, Your Seva volunteers have been actively engaging with social and community events across the UK. During these events, we have had the opportunity to engage in meaningful discussions about the charity's missions and objectives with potential new donors. The response has been overwhelmingly positive, with many individuals not only expressing their support financially but also joining our mission to serve humanity.

This synergy between our dedicated volunteers and enthusiastic new supporters reaffirms our commitment to making a meaningful impact and fostering a community bound by compassion and a shared dedication to our causes.

This year, Your Seva has funded a number of specific causes in addition to monthly pension/essential provision distribution service some of which are detailed below.

### **House Rebuild Projects**

Your Seva continues to support the repairs and rebuilding of houses through the replacement of damaged walls, roofs and doors to the provision of basic furniture and utilities connection pipes. To ensure all funds spent are properly accounted for, Your Seva pay workmen directly and properly monitor any such repairs/maintenance to ensure they are completed properly, within good time and to a good standard. By assisting with the repair/maintenance of houses, the financial strain and financial burden and emotional stress upon poverty-stricken individuals is lessened and families are provided with safe homes. During 2021/22 Your Seva assisted 6 families in poverty and in dire need for their dilapidated homes to be rebuilt during the period.

One of our rebuild projects assisted Mata Kartar Kaur who is the mother of Shaheed Bhai Manjeet Singh. Shaheed Bhai Manjeet Singh was illegally detained, tortured and killed by the Punjab Police. Since pressing her case for justice, Mata Kartar Kaur has faced increasing pressure to take bribes from the polices officers being investigated for the murder and has been living in a dilapidated home whilst struggling to make ends meet financially.

Your seva has completed a fundraise of £3893 to give Mata Ji a structurally sound home where she can reside in safe surroundings.

In addition to the work carried out at Mata Kartar Kaur's residence, Your Seva has also completed work at the homes of Bhai Kasmir Singh - £6000, Bhenji Baljit Kaur - £5447, Bhai Kulwinder Singh & Bibi Komalpreet Kaur - £5529.

### **Care Home Project**

Your Seva is in the process of building a Care Home in Panjab in Amritsar to provide a safe environment and a stable home to elderly members of the community who are alone and battling poverty. The Care Home's core values are love, community, and care. The Care Home is intended to give residents a sense of community and to provide them with the support system that they have otherwise lacked. Currently the first floor has been completed, washroom facilities have been installed and a Darbar Sahib has been created. There have been some delays in completing the build due to increases in material costs, the Kisaan Morcha and ongoing regional flooding.

In addition to offering a haven for the elderly, Your Seva is expanding the Care Home's mission to encompass the housing and care of orphaned and single-parent children who are affected by poverty. Within the same facility, we will address the daily needs of these children, providing them with food, shelter, and access to education. Moreover, we recognise the importance of equipping these young minds with essential life skills that will empower them for the future. Our aim is to create a harmonious environment where both generations, youth and elderly, coexist, contributing to a rich sense of community spirit.

To ensure the needs of each group are met without impinging on the other, we are committed to meticulous planning and organisation within the Care Home. This thoughtful approach will not only provide a nurturing space for both the elderly and children but also strengthen the bonds of our community, where everyone can thrive and receive the care they require.

### **Medical Treatment**

Bhai Arvinder Singh, who has been working in a kiln where bricks are baked or burned ready for construction for at least 10 years. Unfortunately for the last 7-8 months Bhai Arvinder Singh has been unable to work and has had to stay at home while suffering from TB. Tuberculosis (TB) is a life long bacterial infection spread which affects the lungs, including the tummy (abdomen), glands, bones and nervous system. Bhai Sahibs treatment has been carried out and his family has been provided with monthly essentials.

Medical treatment has also been provided to Bhai Harpal Singh - £2500 & Bhai Dalbir Singh - £1700.

### **After-school club**

Your Seva continues to use some financial resources towards nurturing future generations by providing educational support to poverty stricken children, specifically through sponsoring an after school club in Amritsar, Punjab. In this year the number of children attending the club has grown to over 45 boys and girls. Your Seva recognises that together with the eradication of poverty, it is imperative that the youth of today has the opportunity to create a better tomorrow.

### **Social media**

Your Seva continues to share (via social media including Facebook, Twitter, Instagram and YouTube) the stories and struggles of those families and individuals whom Your Seva supports. The charity has seen real benefit from the sharing of such media and this has resulted in greater

awareness in the community. Social media allows actual/prospective donors to connect better with the objectives of Your Seva. Your Seva has been approached by many UK, Canadian and American individuals with a desire to visit and support the families and individuals whose cases have been published by Your Seva.

The ethos of transparency is paramount to Your Seva. The charity considers it fundamental to make it clear and unquestionable whom the charity supports, why it supports them and how the public can support them too.

### **Monthly income support**

Your Seva continues to provide direct financial monthly income supplements of 3000 rupees a month as support to families and individuals for general expenditure which they encounter on a more day-to-day regular basis, such as for food supplies, utilities bills, transport costs and medical supplies for the purposes of their ongoing welfare.

To ensure that funds are utilised in an effective and efficient manner, Your Seva continues to conduct means assessments on the families who are receiving welfare/pensions on an ongoing basis to ensure that the support is still required and those most in need are sufficiently supported. The amount of the monthly allowance provided is universal across all families to whom Your Seva provides this support.

Your Seva continues to run its SAF (Sponsor a Family) project whereby donors sponsor a specific family so they are aware of the circumstances, background and also make regular contact with them directly. With a line of communication being established directly between the sponsors and the families, their support extends beyond financial support to a sharing of knowledge, ideas, motivation, inspiration, history and emotion so that both parties can benefit from the programme.

There are currently 108 number of families and donors taking part in the SAF project. Going forward the aim of the Sponsor a Family project is to have all families sponsored by a sufficient donor to build a personal relationship and fundraise to support their own sponsored family.

### **Ration Panee Seva Support**

Your Seva's introduction of the Ration Panee Seva project, has become an essential addition to our charitable activities in Panjab.

The primary objective of the Ration Panee Seva project is to offer monthly food and household provisions to impoverished families in Panjab. These families often find themselves in dire circumstances due to various factors, such as the loss of family members, widowhood, orphanhood, illness, disability, advanced age, vulnerability, and other disadvantages. They are frequently overlooked within their communities, struggling to meet their basic needs.

Our involvement in this initiative began through a partnership with the NGO Sant Baba Gurbaksh Singh, which was already supporting 21 families in Panjab in 2019. Although the project did not have a formal name at that point, it had garnered international support.

Upon becoming a trial partner, we collectively named the initiative "The Ration Panee Seva." In 2020, our analysis indicated that it cost approximately £15 per month to supply one family with essential food and household provisions.

As time passed, it became evident that an expansion of our support was imperative. Escalating food costs in Panjab, coupled with limited income opportunities and bleak job prospects, were compounding the challenges confronting these families. Collaboratively with Sant Baba Gurbaksh Singh's organisation, we transitioned to a food bank model to supporting 85 families

within our Ration Panee project. This expanded support encompasses a broader range of provisions, ensuring that individuals of all ages do not experience hunger or thirst.

The cost of this assistance has since increased to £20 per month per family, reflecting our commitment to addressing evolving needs.

The Ration Panee Seva project stands as a testament to the profound impact that dedicated charitable work can yield. It has not only substantially enhanced the well-being of the families it serves but also emphasises the critical significance of community and compassion.

Moreover, the provision of essential supplies within this initiative often establishes stability and the foundational support necessary for children to thrive in an environment conducive to their holistic development. This underscores the project's role in nurturing the future prospects of these young individuals.

We appreciate the opportunity to present this project to our international donor community as part of our ongoing commitment to transparency and effective philanthropic efforts.

### **Plans for future periods**

Your Seva understands that as times are difficult it is likely to see further strain on its income as donors are likely to cut their donations to charities in order to deal with the current 'cost of living' crisis. Your Seva will look to explore alternative sustainable sources of income in order to continue to meet the charity's needs and objectives.

### **Trustees' responsibilities statement**

We, the trustees, acknowledge that the accounts for **1 December 2021 – 30 November 2022** have been prepared in accordance with the laws of England and Wales and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

These accounts are also compliant with our obligations under the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust Deed.

We continue to safeguard the assets of the charity and use reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' annual report was approved on 21<sup>st</sup> September 2023 and signed on behalf of the board of trustees by:

Jagdeep Singh, Trustee  
Rawinder Mann, Trustee

**YOUR SEVA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**YOUR SEVA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**YOUR SEVA LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Directors</b>	Jagdeep Singh Lali Daljit Singh
<b>Company Number</b>	09320448 (England and Wales)
<b>Registered Office</b>	AATAX C/O TAX ASSIST 369 HAGLEY ROAD WEST BIRMINGHAM WEST MIDLANDS B32 2AL
<b>Accountants</b>	Arithmetic Accountants & Tax Advisors Grosvenor House 11 St Paul's Square Birmingham B3 1RB

**YOUR SEVA LTD  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

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The directors present their report and accounts for the year ended 30 November 2022.

**Principal activity**

Charitable objects: Residential care activities for the elderly and disabled

THE PREVENTION OR RELIEF OF POVERTY AMONGST THOSE LACKING FINANCIAL SUPPORT BY REASON OF YOUTH, ELDERLY AGE, ILL-HEALTH, BEING ORPHANED OR WIDOWED, OR AT ANY OTHER DISADVANTAGE IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF GRANTS, ITEMS AND SERVICES.

**Directors**

Jagdeep Singh Lali held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Daljit Singh  
Director

Approved by the board on: 25 August 2023

# YOUR SEVA LTD ACCOUNTANTS' REPORT

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## **Accountants' report to the board of directors of YOUR SEVA LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of YOUR SEVA LTD for the year ended 30 November 2022 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of YOUR SEVA LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of YOUR SEVA LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than YOUR SEVA LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that YOUR SEVA LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of YOUR SEVA LTD. You consider that YOUR SEVA LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of YOUR SEVA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Arithmetic Accountants & Tax Advisors

Grosvenor House  
11 St Paul's Square  
Birmingham  
B3 1RB

25 August 2023

**YOUR SEVA LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	226,210	309,357
Other charges	(242,284)	(251,860)
(Loss)/profit	<u>(16,074)</u>	<u>57,497</u>

**YOUR SEVA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

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	2022 £	2021 £
Current assets	156,465	172,539
<b>Net current assets</b>	<u>156,465</u>	<u>172,539</u>
<b>Total assets less current liabilities</b>	156,465	172,539
Accruals and deferred income	(30)	(30)
<b>Net assets</b>	<u><u>156,435</u></u>	<u><u>172,509</u></u>
<b>Reserves</b>	<u><u>156,435</u></u>	<u><u>172,509</u></u>

## NOTES TO THE ACCOUNTS

### 1 Statutory information

YOUR SEVA LTD is a private company, limited by guarantee, registered in England and Wales, registration number 09320448. The registered office is AATAX C/O TAX ASSIST, 369 HAGLEY ROAD WEST, BIRMINGHAM, WEST MIDLANDS, B32 2AL.

### 2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 25 August 2023

Daljit Singh  
Director

Company Registration No. 09320448

**YOUR SEVA LTD**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	226,210	309,357
<b>Other</b>		
Software	-	25
Sundry expenses	45	63
Accountancy fees	550	550
Distribution costs	241,689	251,222
	242,284	251,860
<b>(Loss)/profit on ordinary activities before taxation</b>	<b>(16,074)</b>	<b>57,497</b>

**YOUR SEVA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**YOUR SEVA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Directors</b>	Jagdeep Singh Lali Daljit Singh
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**YOUR SEVA LTD  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**Principal activity**

Charitable objects: Residential care activities for the elderly and disabled

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**Directors**

Jagdeep Singh Lali held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

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**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Daljit Singh  
Director

Approved by the board on: 25 August 2023

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Approved by the board on 25 August 2023

Daljit Singh  
Director

Company Registration No. 09320448

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**YOUR SEVA**

England & Wales - Charity number 1162477

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# Accounts

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## **YOUR SEVA**

**(Registered at the Charity Commission with registration number 1162477)**

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**(1 December 2020 – 30 November 2021)**

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Your Seva was incorporated as a registered charitable company, limited by guarantee on 20 November 2014. The company's articles of association set out the memorandum of association defining the powers of Your Seva under its articles of association and objectives of the charity.

##### **Trustees**

The trustees of Your Seva contribute to the development of the charity on a voluntary basis and are responsible for defining the aims and objectives of Your Seva and ensuring continued compliance with the Charity Commission's rules.

The Trustees, as of the date of this Report are:

Jagdeep Singh  
Rawinder Mann

##### **Organisational structure**

Your Seva continues to attract a wide pool of volunteers who contribute to the charity through the distribution of key items to families in dire need and promotion of Your Seva through social media platforms. Your Seva ensures trustees and volunteers alike are fully informed as to the extent of their roles and responsibilities and Your Seva provides updates on the activities of the charity and future initiatives through regular monthly meetings either in person or by telephone conference and through daily contact on WhatsApp and email correspondence.

Volunteers are designated roles and responsibilities that correspond to their respective skill sets where possible. Through an increase of volunteers, year on year, Your Seva has been able to increasingly pool and provide resources to alleviate poverty.

Your Seva closes this financial year with a strong base of dedicated and professional unpaid UK volunteers and trustees who are passionate about the causes at the heart of Your Seva.

##### **Risk management**

Your Seva trustees appreciate their duty to identify and to take steps to prevent any risks which the charity may be exposed to, particularly as the charity continues to grow financially. Your Seva is committed to doing its utmost in ensuring procedures are in place to protect against fraud and the charity monitors incoming donations and expenditure monthly and keeps records of the same.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Objectives and Aims**

Your Seva is inspired by the teachings of Sri Guru Nanak Dev Ji, the founder of Sikhism, that humanity should be recognised as one and that all mankind should have access to the same basic amenities.

Your Seva aims to prevent or alleviate poverty amongst those in need of financial support as a result of being orphaned, widowed, elderly or ill-health or disability. Your Seva assists individuals by providing grants and distributing items to aid subsistence and provides support services. Your Seva's aid includes:

1. House repairs and rebuilds
2. Monthly income support
3. Educational support
4. Medical treatment and care
5. Winter supply packages
6. Installation of water supply systems

### **Events and Fundraising**

Whilst still being restricted by Covid-19 limitations, Your Seva was able to organise some events this year including a fundraising football tournament in Birmingham on 20th June 2021 where a total £8751 was raised for the build of the Care Home.

During this year Your Seva has faced some financial challenges. Most notably was the closure of Virgin Money Giving, a fundraising platform used heavily by Your Seva and through which it received many of its donations. Your Seva has registered with Total Giving and has requested that donors now make donations through that platform however the switchover has resulted in the loss of some donors and thereby a detrimental financial impact on Your Seva. Your Seva has also seen its income continue to reduce as a result of Covid-19 and the impact of inflation on its donors.

This year Your Seva has funded a number of specific causes including:

1. Your Seva has funded the weddings of Namandeep Kaur, Sumanpreet Kaur and Karmjit Kaur and the funeral of Amrik Kaur
2. In order to improve quality of living, Your Seva has provided essential household items to Balvir Kaur including a bed, mattress, drawers, an iron, a fan and a fridge and has provided beds for Balwinder Kaur and Swarnjit Singh.
3. Your Seva has provided a scooter to the daughter of Manjit Kaur in order to enable her to travel to school on a daily basis as she was previously unable to do so.
4. Your Seva fundraised for the humanitarian cause of the farmers protest in Delhi from the end of November 2020 through to February 2021 by raising funds for toiletries, new turbans, blankets, clothes, food, medical assistance, washing machines, set up gym, tents, water shelter. 50% of families that Your Seva support are from a farmer background. The proposed laws which were the subject of the protest have now been repealed however the impact continues and Your Seva therefore continue to support farmer families. A Spin Bike Fundraiser was organised to raise funds in the UK for the cause.
5. Your Seva has supported Baldev Singh who had been employed as a driver but required essential repairs to his vehicle in order to continue his employment. His

earnings were spent entirely on day-to-day basic needs and Baldev Singh had taken out a loan on his land in order to survive the hardship. The debt continued to grow and Baldev Singh and his family fell into poverty. Your Seva conducted a needs assessment and appealed for donations to clear Baldev Singh's debt and to pay for a seamstress course for his daughter so as to enable a second income for the family. With the support of the public, Your Seva has been able to help Baldev Singh and his family out of poverty by raising £5141.60.

6. A total of 96 families have been supported this year under the monthly pension scheme and 70 families have been provided with food and essential needs each month.
7. Your Seva also provided local support in the UK alongside The Sikh Soup Kitchen by providing meals and essentials for the elderly.
8. Your Seva was informed of the vulnerable case of Hardev Singh and his family who were under considerable financial stress after Hardev Singh, the sole breadwinner of the house, encountered an accident and required medical care. The crippling costs of Hardev Singh's medical care together with the loss of earnings he suffered resulted in his family facing poverty. Your Seva raised funds with donations from the public in the sum of £5845 so as to pay for Hardev Singh's medical bills and his children's school fees.
9. Your Seva is in the process of building a Care Home in Panjab in Amritsar to provide a safe environment and a stable home to elderly members of the community who are alone and battling poverty . The Care Home's core values are love, community and care. The Care Home is intended to give residents a sense of community and to provide them with the support system that they have otherwise lacked. The purchase price for the land upon which the Care Home is being built was £15,000 and a total of £64,000 has been raised so far for the build. As of November 2021 the first floor had been built.

### **After-school club**

Your Seva continues to use some financial resources towards nurturing future generations by providing educational support to poverty stricken children, specifically through sponsoring an after school club in Amritsar, Punjab. In this year the number of children attending the club has grown to over 45 boys and girls. Your Seva recognises that together with the eradication of poverty, it is imperative that the youth of today has the opportunity to create a better tomorrow.

### **Social media**

Your Seva continues to share (via social media including Facebook, Twitter, Instagram and YouTube) the stories and struggles of those families and individuals whom Your Seva supports. The charity has seen real benefit from the sharing of such media and this has resulted in greater awareness in the community. Social media allows actual/prospective donors to connect better with the objectives of Your Seva. Your Seva has been approached by many UK, Canadian and American individuals with a desire to visit and support the families and individuals whose cases have been published by Your Seva.

The ethos of transparency is paramount to Your Seva. The charity considers it fundamental to make it clear and unquestionable whom the charity supports, why it supports them and how the public can support them too.

## **House repair/rebuild**

Your Seva continues to support the repairs and rebuilding of houses through the replacement of damaged walls, roofs and doors to the provision of basic furniture and utilities connection pipes. To ensure all funds spent are properly accounted for, Your Seva pay workmen directly and properly monitor any such repairs/maintenance to ensure they are completed properly, within good time and to a good standard. By assisting with the repair/maintenance of houses, the financial strain and financial burden and emotional stress upon poverty-stricken individuals is lessened and families are provided with safe homes.

Your Seva launched the 13 house rebuild fundraiser in 2020. Many poor families living in poverty in Panjab are unable to afford a structurally sound home with basic utilities. Your Seva showcased 13 heart-breaking stories of families in poverty and in dire need for their dilapidated homes to be rebuilt. The Your Seva House Rebuild program aimed to aid these families by creating a safe and functional home environment. A total of £36566.50 was raised by November 2021 for all 13 house rebuilds.

## **Monthly income support**

Your Seva continues to provide direct financial monthly income supplements of 3000 rupees a month as support to families and individuals for general expenditure which they encounter on a more day-to-day regular basis, such as for food supplies, utilities bills, transport costs and medical supplies for the purposes of their ongoing welfare.

To ensure that funds are utilised in an effective and efficient manner, Your Seva continues to conduct means assessments on the families who are receiving welfare/pensions on an ongoing basis to ensure that the support is still required and those most in need are sufficiently supported. The amount of the monthly allowance provided is universal across all families to whom Your Seva provides this support.

Your Seva continues to run its SAF (Sponsor a Family) project whereby donors sponsor a specific family so they are aware of the circumstances, background and also make regular contact with them directly. With a line of communication being established directly between the sponsors and the families, their support extends beyond financial support to a sharing of knowledge, ideas, motivation, inspiration, history and emotion so that both parties can benefit from the programme. There are currently 100 number of families and donors taking part in the SAF project. Going forward the aim of the Sponsor a Family project is to have all families sponsored by a sufficient donor to build a personal relationship and fundraise to support their own sponsored family.

## **Ration Panee Project**

Your Seva began a new initiative in February 2019 to support underprivileged families with monthly household and food provisions. In recognition of the rising food costs in Panjab and the ongoing farming crisis, Your Seva with the support of our NGO partner Sant Baba Gurbaksh Singh Sangeet & Gatka Club identified 35 families in need of support. Your Seva began providing essential food and household supplies to help prevent the elderly, young and everyone in between from going hungry or thirsty. Our monthly support package costs have increased from £15 to £18 per family, in line with rising costs and further additions of product essentials. There has been an overwhelming need for this project, and we have identified further families in need of support. The charity provides this service to 78 families, and our donors have responded positively to this project and we hope to support more underprivileged families in the future.

## **Plans for future periods**

Your Seva understands that as times are difficult it is likely to see further strain on its income as donors are likely to cut their donations to charities in order to deal with the current 'cost of living' crisis. Your Seva will look to explore alternative sustainable sources of income in order to continue to meet the charity's needs and objectives.

**Trustees' responsibilities statement**

We, the trustees, acknowledge that the accounts for 1 December 2020 – 30 November 2021 have been prepared in accordance with the laws of England and Wales and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

These accounts are also compliant with our obligations under the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust Deed.

We continue to safeguard the assets of the charity and use reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' annual report was approved on 23rd August 2022 and signed on behalf of the board of trustees by:

Jagdeep Singh, Trustee  
Rawinder Mann, Trustee

**YOUR SEVA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**YOUR SEVA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**YOUR SEVA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Directors</b>	Jagdeep Singh Lali Rawinder Mann
<b>Company Number</b>	09320448 (England and Wales)
<b>Registered Office</b>	AATAX C/O TAX ASSIST 369 HAGLEY ROAD WEST BIRMINGHAM WEST MIDLANDS B32 2AL
<b>Accountants</b>	Arithmetic Accountants & Tax Advisors Grosvenor House 11 St Paul's Square Birmingham B3 1RB

**YOUR SEVA LTD  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

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The directors present their report and accounts for the year ended 30 November 2021.

**Principal activity**

Charitable objects: Residential care activities for the elderly and disabled

THE PREVENTION OR RELIEF OF POVERTY AMONGST THOSE LACKING FINANCIAL SUPPORT BY REASON OF YOUTH, ELDERLY AGE, ILL-HEALTH, BEING ORPHANED OR WIDOWED, OR AT ANY OTHER DISADVANTAGE IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF GRANTS, ITEMS AND SERVICES.

**Directors**

The following directors held office during the whole of the period:

Jagdeep Singh Lali  
Rawinder Mann

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Rawinder Mann  
Director

Approved by the board on: 30 September 2022

# YOUR SEVA LTD ACCOUNTANTS' REPORT

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## **Accountants' report to the board of directors of YOUR SEVA LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of YOUR SEVA LTD for the year ended 30 November 2021 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of YOUR SEVA LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of YOUR SEVA LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than YOUR SEVA LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that YOUR SEVA LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of YOUR SEVA LTD. You consider that YOUR SEVA LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of YOUR SEVA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Arithmetic Accountants & Tax Advisors

Grosvenor House  
11 St Paul's Square  
Birmingham  
B3 1RB

30 September 2022

**YOUR SEVA LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Turnover	309,357	180,040
Other charges	(251,860)	(127,500)
Profit	<u>57,497</u>	<u>52,540</u>

**YOUR SEVA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

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	2021 £	2020 £
Current assets	172,539	115,042
<b>Net current assets</b>	<u>172,539</u>	<u>115,042</u>
<b>Total assets less current liabilities</b>	172,539	115,042
Accruals and deferred income	(30)	(30)
<b>Net assets</b>	<u><u>172,509</u></u>	<u><u>115,012</u></u>
<b>Capital and reserves</b>	<u><u>172,509</u></u>	<u><u>115,012</u></u>

## NOTES TO THE ACCOUNTS

### 1 Statutory information

YOUR SEVA LTD is a private company, limited by shares, registered in England and Wales, registration number 09320448. The registered office is AATAX C/O TAX ASSIST, 369 HAGLEY ROAD WEST, BIRMINGHAM, WEST MIDLANDS, B32 2AL.

### 2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 30 September 2022

Rawinder Mann  
Director

Company Registration No. 09320448

**YOUR SEVA LTD**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	309,357	180,040
<b>Other</b>		
Software	25	-
Repairs and maintenance	-	70
Sundry expenses	63	66
Accountancy fees	550	500
Advertising and PR	-	464
Other direct costs	-	14,000
Distribution costs	251,222	112,400
	<u>251,860</u>	<u>127,500</u>
<b>Profit on ordinary activities before taxation</b>	<u>57,497</u>	<u>52,540</u>

**YOUR SEVA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**YOUR SEVA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**YOUR SEVA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

---

<b>Directors</b>	Jagdeep Singh Lali Rawinder Mann
<b>Company Number</b>	09320448 (England and Wales)
<b>Registered Office</b>	AATAX C/O TAX ASSIST 369 HAGLEY ROAD WEST BIRMINGHAM WEST MIDLANDS B32 2AL
<b>Accountants</b>	Arithmetic Accountants & Tax Advisors Grosvenor House 11 St Paul's Square Birmingham B3 1RB

**YOUR SEVA LTD  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

---

The directors present their report and accounts for the year ended 30 November 2021.

**Principal activity**

Charitable objects: Residential care activities for the elderly and disabled

THE PREVENTION OR RELIEF OF POVERTY AMONGST THOSE LACKING FINANCIAL SUPPORT BY REASON OF YOUTH, ELDERLY AGE, ILL-HEALTH, BEING ORPHANED OR WIDOWED, OR AT ANY OTHER DISADVANTAGE IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF GRANTS, ITEMS AND SERVICES.

**Directors**

The following directors held office during the whole of the period:

Jagdeep Singh Lali  
Rawinder Mann

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Rawinder Mann  
Director

Approved by the board on: 30 September 2022

# YOUR SEVA LTD ACCOUNTANTS' REPORT

---

## **Accountants' report to the board of directors of YOUR SEVA LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of YOUR SEVA LTD for the year ended 30 November 2021 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of YOUR SEVA LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of YOUR SEVA LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than YOUR SEVA LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that YOUR SEVA LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of YOUR SEVA LTD. You consider that YOUR SEVA LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of YOUR SEVA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Arithmetic Accountants & Tax Advisors

Grosvenor House  
11 St Paul's Square  
Birmingham  
B3 1RB

30 September 2022

**YOUR SEVA LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

---

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Turnover	309,357	180,040
Other charges	(251,860)	(127,500)
Profit	<u>57,497</u>	<u>52,540</u>

**YOUR SEVA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	2021 £	2020 £
Current assets	172,539	115,042
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<b>Capital and reserves</b>	172,509	115,012

**NOTES TO THE ACCOUNTS**

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The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 30 September 2022

Rawinder Mann  
 Director

Company Registration No. 09320448

**YOUR SEVA LTD**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	309,357	180,040
<b>Other</b>		
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<b>Profit on ordinary activities before taxation</b>	<u>57,497</u>	<u>52,540</u>

**YOUR SEVA**

England & Wales - Charity number 1162477

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# Accounts

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## **YOUR SEVA**

**(Registered at the Charity Commission with registration number 1162477)**

### **TRUSTEES' ANNUAL REPORT**

**(1 December 2019 – 30 November 2020)**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Your Seva was incorporated as a registered charitable company, limited by guarantee on 20 November 2014. The company's articles of association set out the memorandum of association defining the powers of Your Seva under its articles of association and objectives of the charity.

#### **Trustees**

The Trustees of Your Seva contribute to the development of the charity on a voluntary basis and are responsible for defining the aims and objectives of Your Seva and ensuring continual compliance with the Charity Commission's rules.

The Trustee, as of the date of this Trustees Report is:

Jagdeep Singh  
**Rawinder Mann**

#### **Organisational structure**

Your Seva continues to attract a wide pool of volunteers who contribute to the charity through grass root support for the distribution of key items to families in dire need and promotion of Your Seva through social media platforms. Your Seva ensures trustees and volunteers alike are fully informed as to the extent of their roles and responsibilities and provides clarity on the focal activities of the charity and future initiatives through regular monthly meetings either in person or by telephone conference and through daily contact on WhatsApp and/or email correspondence.

Volunteers are designated roles and responsibilities that correspond to their respective skill sets. Through an increase of volunteers, year on year, Your Seva has been able to efficiently and effectively provide resources to alleviate poverty.

Your Seva closes this financial year with a strong base of dedicated and professional unpaid UK volunteers and trustees who are passionate about the causes at the heart of Your Seva.

#### **Risk management**

Your Seva trustees appreciate their duty to identify and to take steps to prevent any risks which the charity may be exposed to, particularly as the charity continues to grow financially. Your Seva is committed to doing its utmost in ensuring procedures are in place to protect against fraud and the charity monitors incoming donations and expenditure monthly and keeps continual records of the same.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Objectives and Aims**

Your Seva is inspired by the teachings of Sri Guru Nanak Dev Ji, the founder of Sikhism, that humanity should be recognised as one and that all mankind should have access to the same basic amenities.

Your Seva aims to prevent or alleviate poverty amongst those in need of financial support as a result of being orphaned, widowed, elderly or ill-health or disability. Your Seva assists such individuals through the provision of grants, distribution of items to aid subsistence and support services, including the following:

1. House repairs and rebuilds
2. Monthly income support
3. Educational support
4. Medical treatment and care
5. Winter supply packages
6. Installation of water supply systems

### **Events and Fundraising**

For the period commencing **1 December 2019 – 30 November 2020**, Your Seva successfully organised an array of events, including but not limited to:

1. Another hike to the summit of Mount Snowdon on 22 August 2020 was organised by Devanhaar. The event proved to be a great success with a total of £20,151.91 raised from the event alone with the amount going to various projects including weddings costs and house rebuilds.
2. A FIFA tournament to fundraise for the Winter Appeal to provide poverty-stricken families with footwear, blankets and clothing in the winter months. This was organised alongside Shere Panjab in Birmingham on 14 December 2019.
3. Your Seva launched the 13 house rebuild fundraiser in 2020. Many poor families living in poverty in Panjab are unable to afford a structurally sound home with basic utilities. Your Seva showcased 13 heart-breaking stories to which the Your Seva House Rebuild program aimed to aid these families by creating a safe and functional home environment. The total to raise £36484.91 by the end of 2021.
4. A total of 1370 families were fed in Panjab throughout the pandemic with the Feed Panjab project. The volunteers travelled through Panjab providing food, water, shelter and clothing for any people in need during the pandemic. Social media was predominately used through Eat Your Heart Out challenge to raise awareness and donations internationally. The social media following of Your Seva grew considerable during this time. Your Seva also provided local support in the UK alongside The Sikh Soup Kitchen by providing meals and essentials for the elderly.
5. On 30th December 2020 Your Seva joined Amazon Smile. This allows donors to make a difference each time they shop through Amazon by 0.5% of your purchase donated to Your Seva.
6. At end end of 20219 Your Seva announced the plans to build a Care home that aimed to provide poverty stricken families with a safe and stable environment. The Care Home's core values to be Love, Community and Care. The land for the build was purchased at £15,000 with a total of £55,000 raised so far to begin the build.

## **Ongoing Projects**

### **After-school club**

Your Seva continues to use some financial resources towards nurturing future generation by ensuring educational support to poverty stricken children, specifically through sponsoring an after school club in Amritsar, Punjab. In this year the number of children attending the club has grown to over 45 boys and girls. Your Seva recognises that together with the eradication of poverty, it is imperative that the youth of today has the opportunity to create a better tomorrow.

### **Video documentation projects**

Your Seva continues to share (via social media including Facebook, Twitter, Instagram) and YouTube the stories and struggles of those families and individuals whom Your Seva supports. The charity has seen real benefit from the sharing of such media and this has resulted in greater awareness in the community. Social media allows actual/prospective donors to connect better with objectives of Your Seva. Your Seva has been approached by many UK, Canadian and American individuals with a desire to visit and support the families and individuals whose cases have been publicised by Your Seva.

The ethos of transparency is paramount to Your Seva. The charity considers it fundamental to make it clear and unquestionable whom the charity supports, why it supports them and how the public can support them too.

### **House repair/rebuild**

With increasingly severe weather conditions in Panjab, as an onset of climate change. ranging from strikingly hot summers, heavy monsoons and bitter winters, houses quickly become dilapidated and can become dangerous conditions to live in, particularly for the elderly and young.

Your Seva continues to support the repairs and rebuilding of houses through the replacement of damaged walls, roofs and doors to the provision of basic furniture and utilities connection pipes. To ensure all funds spent are properly accounted for, Your Seva pay workmen directly and properly monitor any such repairs/maintenance to ensure they are completed properly, within good time and to a good standard. By assisting with the repair/maintenance of houses, the financial strain and financial burden and emotional stress upon poverty-stricken individuals is lessened and families are provided with safe homes.

Your Seva highlighted the urgent case of desperate support needed for Mata Ranbeer Kaur Ji and her family. Approximately 8 years ago, her husband, Bhai Sukhdev Singh passed away from a heart attack leaving behind his wife Ranbeer Kaur and two very young daughters. Mata Ranbeer Kaur ji now had the difficult task of raising two daughters without any source of income. Mata Ranbeer Kaur ji was doing her very best and an excellent job of raising her children until she had an accident approximately, which resulted in an iron fragment piercing her skull which had left her in a coma. The young girls were unable to pay for the urgent medical operation their mother required. The village community recognising the two young girls' predicament, kindly came together and raised the medical costs of the operation. Mata Ji, successfully came through the operation and was in a stable condition, however her situation has remained very much the same and is completely dependent on her children. The eldest daughter Preet Kaur aged undertaking the full-time care for her mother, still had the resilience and strength to continue her studies and pass her college Plus 2 exams. Preet Kaur continues to care her mother in between her home-based job. On 11<sup>th</sup> August 2020 sadly Mata Ranbeer Kaur ji passed away. Unfortunately, all medical advice provided stated there was nothing they could. Your Seva continue to support Mata ji's children through this difficult time and focussed on the education of the young girls who have now lost both parents. Your Seva also added Mata Ranbeer Kaur Ji's family to our monthly Ratio Panee program and Monthly income support.

## **Monthly income support**

Your Seva continues to provide direct financial monthly income supplements of 3000 rupees a month as support to families and individuals for general expenditure which they encounter on a more day-to-day regular basis, such as for food supplies, utilities bills, transport costs and medical supplies for the purposes of their ongoing welfare.

To ensure that funds are utilised in an effective and efficient manner, Your Seva continue to conduct means assessments on the families who are receiving welfare/pensions on an ongoing basis to ensure that the support is still required and those most in need are sufficiently supported. The amount of the monthly allowance provided is universal across all families to whom Your Seva provides this support.

Your Seva launched and continues to sustain the SAF(Sponsor a Family) project where by donors sponsor a specific family so they are aware of the circumstances, background and also make regular contact with them directly. With this project, Your Seva intends to enable a line of communication to be established directly between the sponsors and the families they support and for that support to extend beyond financial support to a sharing of knowledge, ideas, motivation, inspiration, history and emotion so that both parties can benefit from the programme. The financial sponsorship to be provided would be to each of the 88 families supported on the monthly income support programme and it is expected that the 3000 rupees/month would be covered by a sponsor. This will enable Your Seva to become increasingly financially free to divert its spending to other priority programmes, such as education and skills training to work towards the prevention of poverty in addition to the relief of poverty.

## **Ration Panee Project**

Your Seva began a new initiative in February 2019 to support underprivileged families with monthly household and food provisions. In recognition of the rising food costs in Panjab and the ongoing farming crisis, Your Seva with the support NGO partner Sant Baba Gurbaksh Singh Sangeet & Gatka Club identified 35 families in need of support. Your Seva began providing essential food and household supplies to help prevent the elderly, young and everyone in between from going hungry or thirsty. The cost of this support to Your Seva is £15 per month per family.

## **Plans for future periods**

In the next financial year, Your Seva intends to host a major fundraising event such as the Snowdon hike to raise awareness and fundraise on a large scale. Your Seva also intends to organise, execute and deliver a Sponsor A Family project which has long been an objective of the charity.

## **Trustees' responsibilities statement**

We, the trustees, acknowledge that the accounts for **1 December 2019 – 30 November 2020** have been prepared in accordance with the laws of England and Wales and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

These accounts are also compliant with our obligations under the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust Deed.

We continue to safeguard the assets of the charity and use reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' annual report was approved on 29 September 2020 and signed on behalf of the board of trustees by:

Jagdeep Singh, Trustee  
Rawinder Mann, Trustee

**YOUR SEVA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**YOUR SEVA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**YOUR SEVA LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

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<b>Directors</b>	Jagdeep Singh Lali Bhagwan Singh Sembi Rawinder Mann Rawinder Mann
<b>Company Number</b>	09320448 (England and Wales)
<b>Registered Office</b>	AATAX C/O TAX ASSIST 369 HAGLEY ROAD WEST BIRMINGHAM WEST MIDLANDS B32 2AL
<b>Accountants</b>	Arithmetic Accountants & Tax Advisors Grosvenor House 11 St Paul's Square Birmingham B3 1RB

**YOUR SEVA LTD**  
**(COMPANY NO: 09320448 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 30 November 2020.

**Principal activity**

Charitable objects: Residential care activities for the elderly and disabled

THE PREVENTION OR RELIEF OF POVERTY AMONGST THOSE LACKING FINANCIAL SUPPORT BY REASON OF YOUTH, ELDERLY AGE, ILL-HEALTH, BEING ORPHANED OR WIDOWED, OR AT ANY OTHER DISADVANTAGE IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF GRANTS, ITEMS AND SERVICES.

**Directors**

The following directors held office during the whole of the period:

Jagdeep Singh Lali  
Bhagwan Singh Sembi

The following directors were appointed during the period:

Rawinder Mann was appointed on 27 October 2020.  
Rawinder Mann was appointed on 27 October 2020.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Rawinder Mann  
Director

Approved by the board on: 27 September 2021

# YOUR SEVA LTD ACCOUNTANTS' REPORT

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## **Accountants' report to the board of directors of YOUR SEVA LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of YOUR SEVA LTD for the year ended 30 November 2020 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of YOUR SEVA LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of YOUR SEVA LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than YOUR SEVA LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that YOUR SEVA LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of YOUR SEVA LTD. You consider that YOUR SEVA LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of YOUR SEVA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Arithmetic Accountants & Tax Advisors

Grosvenor House  
11 St Paul's Square  
Birmingham  
B3 1RB

27 September 2021

**YOUR SEVA LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	180,040	114,226
Cost of sales	(14,000)	(2,355)
<b>Gross surplus</b>	166,040	111,871
Distribution costs	(112,400)	(77,415)
Administrative expenses	(1,100)	(1,191)
<b>Operating surplus</b>	52,540	33,265
<b>Surplus on ordinary activities before taxation</b>	52,540	33,265
Tax on surplus on ordinary activities	4                    -	-
<b>Surplus for the financial year</b>	52,540	33,265

**YOUR SEVA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		115,042	62,502
<b>Creditors: amounts falling due within one year</b>	5	(30)	(30)
<b>Net current assets</b>		115,012	62,472
<b>Net assets</b>		115,012	62,472
<b>Reserves</b>	6		
Profit and loss account		115,012	62,472
<b>Members' funds</b>		115,012	62,472

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 27 September 2021 and were signed on its behalf by

Rawinder Mann  
Director

Company Registration No. 09320448

**YOUR SEVA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

---

**1 Statutory information**

YOUR SEVA LTD is a private company, limited by guarantee, registered in England and Wales, registration number 09320448. The registered office is AATAX C/O TAX ASSIST, 369 HAGLEY ROAD WEST, BIRMINGHAM, WEST MIDLANDS, B32 2AL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Taxation**

There is no corporation tax due as the company is a charity.

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accruals	30	30

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

**YOUR SEVA LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

This schedule does not form part of the statutory accounts.

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	180,040	114,226
<b>Cost of sales</b>		
Other direct costs	14,000	2,355
<b>Gross profit</b>	166,040	111,871
<b>Distribution costs</b>		
Distribution costs	112,400	77,415
<b>Administrative expenses</b>		
Repairs and maintenance	70	-
Sundry expenses	66	15
Accountancy fees	500	500
Advertising and PR	464	-
Other legal and professional	-	676
	1,100	1,191
<b>Operating profit</b>	52,540	33,265
<b>Profit on ordinary activities before taxation</b>	52,540	33,265

**YOUR SEVA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**YOUR SEVA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**YOUR SEVA LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

---

<b>Directors</b>	Jagdeep Singh Lali Bhagwan Singh Sembi Rawinder Mann Rawinder Mann
<b>Company Number</b>	09320448 (England and Wales)
<b>Registered Office</b>	AATAX C/O TAX ASSIST 369 HAGLEY ROAD WEST BIRMINGHAM WEST MIDLANDS B32 2AL
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**YOUR SEVA LTD**  
**(COMPANY NO: 09320448 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 30 November 2020.

**Principal activity**

Charitable objects: Residential care activities for the elderly and disabled

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**Directors**

The following directors held office during the whole of the period:

Jagdeep Singh Lali  
Bhagwan Singh Sembi

The following directors were appointed during the period:

Rawinder Mann was appointed on 27 October 2020.  
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**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

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**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Rawinder Mann  
Director

Approved by the board on: 27 September 2021

# YOUR SEVA LTD ACCOUNTANTS' REPORT

---

## **Accountants' report to the board of directors of YOUR SEVA LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of YOUR SEVA LTD for the year ended 30 November 2020 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of YOUR SEVA LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of YOUR SEVA LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than YOUR SEVA LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that YOUR SEVA LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of YOUR SEVA LTD. You consider that YOUR SEVA LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of YOUR SEVA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Arithmetic Accountants & Tax Advisors

Grosvenor House  
11 St Paul's Square  
Birmingham  
B3 1RB

27 September 2021

**YOUR SEVA LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

	<b>2020</b>	<b>2019</b>
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**YOUR SEVA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

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The financial statements were approved by the Board of Directors and authorised for issue on 27 September 2021 and were signed on its behalf by

Rawinder Mann  
 Director

Company Registration No. 09320448

**YOUR SEVA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

---

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**YOUR SEVA LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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