

SIKH EMPOWERMENT VOLUNTARY ASSOCIATION (S.E.V.A)

England & Wales · Charity number 1168776

Details

Other names	S. E. V. A
Status	Registered
Legal form	Other
Registered	2016-08-15
Register	View on the Charity Commission register

Contact

Address	51b Barking Industrial Park Alfred's Way Barking Essex IG11 0TJ
Phone	07823886385
Email	info@seva.uk.net
Website	www.seva.uk.net

Activities

Objects: TO ADVANCE THE SIKH RELIGION FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT LIMITED TO THE FOLLOWING:-I)THE PREPARATION & DISTRIBUTION OF WARM MEALS TO HOMELESS AND DESTITUTE INDIVIDUALS;II)THE COLLECTION AND DISTRIBUTION OF WARM CLOTHING AND BLANKETS TO THE HOMELESS AND DESTITUTE INDIVIDUALS; III)THE PROMOTION OF OTHER QUALIFIED SERVICE PROVIDERS BY SIGNPOSTING THEIR DETAILS TO HOMELESS AND DESTITUTE INDIVIDUALS DIRECTING THEM TO REQUEST FORMAL ASSISTANCE FROM OTHER SPECIALIST GOVERNMENT AND CHARITABLE ORGANISATIONS LEADING INDIVIDUALS TO SECURE ACCOMODATION AND EMPLOYMENT.IV) THE BENEFICIARIES ARE INDIVIDUALS WHO ARE IN A STATE OF EXTREME HARDSHIP, HOMELESS, AND OR DESTITUTE. THEY ARE NOT ABLE TO RECOVER FROM THEIR EXTREME POVERTY SITUATION WITHOUT ASSISTANCE FROM CHARITABLE ORGANISATIONS.V)THE MEAL IS OFFERED ON AN UNCONDITIONAL BASIS, WITH NO CHARGE OR EXPECTATION OF ANY CONTRIBUTION FROM THE BENEFICIARY.THE ABOVE LIST IS NOT EXCLUSIVE OR EXHAUSTIVE NOR SET IN ORDER OF PRIORITY, THE TRUSTEES MAY INCLUDE FURTHER ACTIVITIES FROM TIME TOTIME WHICH WILL SUPPORT ONE OR MORE THE OBJECT OF THE CHARITY, ALL OF WHICH SHALL BE TO FURTHER SUCH OTHER CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: The Charity?s main objectives are to reach out and provide support and aid to individuals who are in conditions of need, hardship or distress as a result of local or national disaster or by reason of their social and economic circumstances and to advance and promote the Sikh religion.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Barking And Dagenham
- City Of London
- Essex
- Hackney
- Havering
- Newham
- Redbridge
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,469	£4,602	-	-
2024-03-31	£46,405	£5,161	-	-
2023-03-31	£34,107	£16,555	-	-
2022-03-31	£17,715	£7,789	-	-
2021-03-31	£9,596	£6,931	-	-

Trustees

Name	Role	Appointed
Hardeep Sunnar		2022-01-18
Parminder Cholia		2017-04-25
Tajinder Ghatoura		2017-04-25

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Accounts

Sikh Empowerment Voluntary Association – S.E.V.A
Accounts
For the year ended 31st March 2023

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SIKH EMPOWERMENT VOLUNTARY ASSOCIATION -S.E.V.A

Company Information

TRUSTEES

Parminder Cholia
Tajinder Ghatoura
Hardeep Sunnar

Exeminers

FINANCIAL PEOPLE LTD
124 CITY ROAD
LONDON
EC1V 2NX
0333 335 5398
accounting@financial-people.com
www.financial-people.com

Bankers

LLOYDS BANK [LC
25 GRESHAM STREET
LONDON
EC2V 7HN

Registered office

51B BARKING INDUSTRIAL PARK
ALFRED'S WAY
BARKING
IG11 8TJ

Registered number

1168776

TRUSTEE REPORT

The Trustees are pleased to present their Annual Report and financial statements for Year Ending 31st March 2023.

AIM & PURPOSES

The Charity's main objectives are to reach out and provide support and aid to individuals who are in conditions of need, hardship or distress as a result of local or national disaster or by reason of their social and economic circumstances and to advance and promote the Sikh religion.

Main areas of work include:

- The preparation & distribution of warm meals to homeless and destitute individuals
- The meal is offered on an unconditional basis, with no charge or expectation of any contribution from the beneficiary
- The collection and distribution of warm clothing and blankets to the Homeless and destitute individuals
- The promotion of other qualified, registered and regulated service providers by signposting their details to homeless and destitute individuals directing them to request formal assistance from other specialist government and charitable organisations leading individuals to secure accommodation and employment
- The promotion and advancement of the Sikh religion

The above list is not exclusive or exhaustive nor set in order of priority, the trustees may include further activities from time to time which will support one or more of the objects of the charity, all of which shall be to further such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the Trustees may from time to time determine.

STRUCTURE, GOVERNANCE & MANAGEMENT

The Trustees manage the business of the Charity and are responsible for the day to day running of operations. No Trustee or volunteer is paid any wage from the charity funds. All the work undertaken is solely voluntary service from all.

We have currently around 100 members (volunteers) on our books. Each Volunteer undergoes an induction / Training programme which they have to complete before they are able to participate in the activities of the charity. The training programme covers all health and safety aspects in relation to the preparation and distribution of food. The volunteers are an essential part of the charity and it is their work that makes our objectives possible.

ACHIEVEMENTS

Homeless Feeds – Every Tuesday the Seva Team get together to prepare and distribute around 80-100 Homeless people in Ilford Town Centre. The Weekly feed has been going since June 2015 and this is our main activity during the week. Over time and with experience, we have developed a system for smoother running of operations and everything is now running perfectly. We have 'Food Prep Team', 'Stock Team' and 'Feed Team' within which also has 'Response Team' that deals with the safety and welfare of the team while distribution takes place. Our work has been highlighted in local newspapers and national TV channels (Sikh Channel & KTV). The weekly feeds have continued as normal even through the COVID 19 Pandemic as it was classed an 'essential Service'.

LANGAR WEEK

Participated in Langar week were we provided 3000 plus meals to the general public and explained the general concept of Langar.

LOCAL AUTHORITY GRANTS

We applied various grants to help us continue and further our work and we managed to get £12,000 and £6000 respectively. This will help us grow operations and help more people in need.

FUTURE PLANS

We are looking to increase the number of feeds we currently do and try to further help homeless individuals that are in need of a meal. We also plan to do various fundraising events to further boost the financial capacity of the charity to further fulfil the objectives of the charity.

Thank You

Statement of Financial Activities

Particulars	31/03/2023		31/03/2022		Variance	
	£	£	£	£	%	Amount
Income						
Income		15,707.83		17,715.16	-11.33%	
Grants		18,400.00		-	100.00%	
(Other trading income - 2)		-		-	0.00%	
		<u>34,107.83</u>		<u>17,715.16</u>	92.53%	
Generating Costs						
Opening Stock				-		
Opening work in progress		-		-		
COS - Food Items	10,597.48		1,703.46			
COS - Cloths				48.49		
	10,597.48		1,751.95			
Less :						
Closing Stock	2,500.00		2,500.00		0.00%	
Closing work in progress		-		-		
		<u>10,597.48</u>		<u>1,751.95</u>	504.90%	
GROSS Income		23,510.35		15,963.21	47.28%	
Other income						
Bank Interest received		-		-		
Bank interest		-		-		
Other income		-		-		
(Income - 1)		-		-		
(Income - 2)		-		-		
		<u>-</u>		<u>-</u>		
		23,510.35		15,963.21	47.28%	
Expenditure						
Disposables	1,173.16		102.56			
Donation	279.00		40.00			
Donation for Amitoj Sahota	-		1,000.00			
Insurance	1,033.69		397.80			
Pest control	-		350.00			
Reimbursement to Volunteer	196.10		75.00			
Repairs & Maintenance	7.95		210.00			
Subscription fee	216.00		216.00			
Sundry	206.82		20.00			
Vehicle Running exp	522.84		1,501.27			
Website Maintenance	187.17		160.18			
Depreciation - Plant and machinery	390.94		177.75			
Depreciation - Motor vehicle	1,519.47		1,787.61			
Depreciation - Computer equipment	224.70		-			
		<u>5,957.84</u>		<u>6,038.17</u>	-20.76%	
NET OUTGOING RESOURCES FOR THE YEAR		17,552.51		9,925.04	88.67%	
C/F TO FUNDS :		<u><u>17,552.51</u></u>		<u><u>9,925.04</u></u>		

Balance sheet

Particulars	31/Mar/2023		31/Mar/2022	
	£	£	£	£
FIXED ASSETS				
Tangible assets		9,284		10,663
CURRENT ASSETS				
Stock	2,500		2,500	
Cash at bank and in hand	45,704		26,772	
	<u>48,204</u>		<u>29,272</u>	
CREDITORS				
NET CURRENT ASSETS / (LIABILITIES)		48,204		29,272
TOTAL ASSETS LESS CURRENT LIABILITIES		57,488		39,935
NET ASSETS		<u>57,488</u>		<u>39,935.50</u>
FUNDS				
Unrestricted Funds		42,146		24,594
Restricted Funds		15,342		15,342
TOTAL FUNDS		<u>57,488</u>		<u>39,936</u>

For the year ending 31/03/2023 the organisation was entitled to exemption from audit under Trustee responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The trustees acknowledge their responsibilities for complying with the requirements of the Act w.r.t to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime.

Approved by the Trustees and signed on their behalf by :

Trustee / Secretary

Examiner's Note

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees, are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year and that an independent examination is needed. I am qualified to undertake the examination being a qualified member of Chartered Institute of Management Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

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

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 41 of the Act 2006; and
 - (ii) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tajinder Dhuria ACMA
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LONDON
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