

The Charity Registration Number is : 1179178

MULTICULTURAL WELFARE ORGANISATION (U.K.)

REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2023

Multicultural Welfare Organisation (U.K.)
Report and Accounts
Year to 31 December 2023

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Multicultural Welfare Organisation (U.K.)

Trustees

Chair Person

TRILOCHAN SINGH SAHNI

Trustees

DR RANI HARIBALA VAID

NIRMOHAN SINGH AZAD

MANMOHAN SINGH UBEROI (Deceased)

Bankers

Punjab National Bank

Southall

London

	Notes	Unrestricted Fund £	Restricted Reserves £	Total Fund 2023 £	Total Fund 2022 £
INCOME					
Incoming Resources					
Annual Subscription & Donations	2			-	1,590.00
Total Incoming Resources		<u>-</u>		<u>-</u>	<u>1,590.00</u>
EXPENDITURE					
Direct Charitable Expenditure					
Medical aid				-	720.00
Delhi Sikh Guradeara		-		-	-
Bank Charges		-		-	-
Donation to STA Foundation		-		-	-
Independent examiner's fee		150.00		150.00	150.00
Total Resources Expended		<u>150.00</u>		<u>150.00</u>	<u>870.00</u>
Net Surplus (Deficit) for the year		(150.00)	-	(150.00)	720.00
Funds at 1st January 2023		7,759.00		7,759.00	
Funds at 31st December 2023		<u>7,609.00</u>	<u>-</u>	<u>7,609.00</u>	
Funds at 1st January 2021					7,039.00
Funds at 31st December 2022					<u>7,759.00</u>

Multicultural Welfare Organisation (U.K.)
Balance Sheet as
At 31 December 2023

	Notes	2023	2022
Assets:		£	£
Current Assets:			
Cash at Bank @31/12/2023		6,084.00	6,084.00
		<u>6,084.00</u>	<u>6,084.00</u>
Current Liabilities:			
Other creditors	3	(450.00)	(300.00)
		<u>5,634.00</u>	<u>5,784.00</u>
Net Assets		<u>5,634.00</u>	<u>5,784.00</u>
Accumulated Funds			
Unrestricted Reserves	4	5,634.00	5,784.00
		<u>5,634.00</u>	<u>5,784.00</u>

Approved by



Chair Person: TRILOCHAN SINGH SAHNI

Date: 10.11.2025

Multicultural Welfare Organisation (U.K.)
Notes to the Accounts
For the year ended 31 December 2023

1 Accounting Policies

1.1 Basis of Preparation

The accounts have been prepared under the historical cost convention. The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities".

1.2 Donations are taken to the income and expenditure accounts on receivable basis.

1.3 Subscription fees are taken to the income and expenditure account on a receipt basis.

1.4 The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2 Annual Subscription & Donations

	Unrestricted	Restricted	Total 2023	Total 2022
	£	£	£	£
Trilochan Sahni			-	620.00
S Chaddah			-	10.00
Image Outward			-	
MSM Properties Ltd			-	
Balwinder Randhawa			-	
SBI Properties Ltd				960.00
	-	-	-	1,590.00

Multicultural Welfare Organisation (U.K.)
Notes to the Accounts
For the year ended 31 December 2023

3 Creditors

	2023	2022
	£	£
Independent examiners fee	450.00	300.00
	<u>450.00</u>	<u>300.00</u>

4 Accumulated Funds

	Unrestricted Reserves £	Restricted Reserves £	Total 2022 £	Total 2021 £
Balance brought forward at 1 January 2023	5,784.00		5,784.00	5,064.00
Surplus for the year				720.00
Deficit for the year	(150.00)	-	150.00	
	<u>5,634.00</u>	<u>-</u>	<u>5,634.00</u>	<u>5,784.00</u>