

Charity Registration Number: 1176255

# **SEWA CHARITABLE TRUST**

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2025

# **SEWA CHARITABLE TRUST**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

**FOR THE YEAR ENDED 31 MARCH 2025**

<b>Trustees</b>	Balbir Singh Chitra Rajwir Singh Sardul Singh Dawrha Rajinder Singh Manohar Singh Parpendar Singh Chuk Varinder Singh Juneja Manohar Singh Longani
<b>Charity Number</b>	1176255
<b>Registered Office</b>	11 Vineyards High Street Feltham TW13 4HH
<b>Bankers</b>	Metro Bank One Southampton Row London WC1B 5HA
<b>Independent Examiner</b>	JSK Financial Consultancy Ltd 7 McNair Road Southall UB2 4XG

**SEWA CHARITABLE TRUST**

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# **SEWA CHARITABLE TRUST**

## **TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their annual report and financial statements for the year ended 31 March 2025.

Charity details

Charity name: Sewa Charitable Trust

Charity number: 1176255

Legal form: Charitable Trust

Governing document: Trust deed dated 21 June 2017

Principal address: 11 Vineyards, High Street, Feltham, TW13 4HH

### **Structure, governance and management**

Sewa Charitable Trust is a charitable trust governed by a trust deed dated 21 June 2017. The charity is administered by its trustees, who are responsible for the strategic direction, financial stewardship, and overall governance of the charity. Trustees act collectively and ensure that the charity operates in accordance with its charitable purposes, the Charities Act 2011, and relevant Charity Commission guidance.

### **Objectives and public benefit**

The charity's objects, as set out in the trust deed, are to provide charitable support and relief for the benefit of the community. The trustees confirm that, in planning and delivering the charity's activities, they have had due regard to the Charity Commission's guidance on public benefit.

### **Activities and achievements**

During the year ended 31 March 2025, the charity's activities were funded entirely through voluntary donations and gifts. The charity focused on community-based charitable activities and events, ensuring that funds raised were applied efficiently and effectively towards its charitable objectives.

### **Financial review**

The financial statements have been prepared on an accruals basis in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (Charities SORP (FRS 102)) and the Charities Act 2011.

Total income for the year amounted to £34,135 (2024: £11,821), all arising from donations and gifts. Total expenditure for the year was £6,903 (2024: £17,034), resulting in a net surplus of £27,233 (2024: deficit of £5,213).

At 31 March 2025, the charity held unrestricted funds of £45,658 (2024: £18,426), represented primarily by cash at bank and in hand after recognising year-end accruals.

### **Reserves policy**

The trustees regularly review the level of unrestricted reserves and consider the current level to be appropriate to meet ongoing commitments and to provide financial stability for future activities.

### **Risk management**

The trustees have considered the principal risks facing the charity, including those relating to fundraising income, financial management, and governance. The trustees believe that appropriate controls and oversight arrangements are in place to mitigate these risks.

### **Internal controls**

The trustees are responsible for maintaining adequate internal controls to safeguard the charity's assets. These include maintaining proper accounting records, trustee review of financial information, and the appointment of an independent examiner.

### **Plans for future periods**

The trustees intend to continue the charity's existing activities while seeking opportunities to sustain and, where possible, expand its charitable impact.

### **Approval**

This report was approved by the trustees and signed on its behalf by:

**Varinder Singh Juneja**  
Trustee

Date:

*V. Singh*  
29/01/26

**Rajwir Singh**  
Trustee

Date:

*ਰਜਵੀਰ ਸਿੰਘ*  
29/01/26

# **SEWA CHARITABLE TRUST**

## **INDEPENDENT EXAMINER'S REPORT**

**FOR THE YEAR ENDED 31 MARCH 2025**

Independent Examiner's Report to the Trustees of Sewa Charitable Trust

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which consists of the statement of financial activities, balance sheet and the related notes.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Name: Jaspreet Singh  
*for and on behalf of*  
**JSK Financial Consultancy Ltd**

Date: 29/01/26

# SEWA CHARITABLE TRUST

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	34,135.26	34,135.26	11,821.11
<b>Total</b>		<b>34,135.26</b>	<b>34,135.26</b>	<b>11,821.11</b>
<b>Expenditure on:</b>				
Charitable activities	3	6,902.54	6,902.54	17,034.35
<b>Total</b>		<b>6,902.54</b>	<b>6,902.54</b>	<b>17,034.35</b>
<b>Net income/(expenditure)</b>		<b>27,232.72</b>	<b>27,232.72</b>	<b>(5,213.24)</b>
<b>Net movement in funds</b>		<b>27,232.72</b>	<b>27,232.72</b>	<b>(5,213.24)</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		18,425.76	18,425.76	23,639.00
<b>Total funds carried forward</b>		<b>45,658.48</b>	<b>45,658.48</b>	<b>18,425.76</b>

# SEWA CHARITABLE TRUST

## BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Current assets			
Cash at bank and in hand	5	46,858.48	18,425.76
<b>Total current assets</b>		<b>46,858.48</b>	<b>18,425.76</b>
Creditors: amounts falling due within one year	6	1,200.00	-
<b>Net current assets/(liabilities)</b>		<b>45,658.48</b>	<b>18,425.76</b>
<b>Total net assets</b>		<b>45,658.48</b>	<b>18,425.76</b>
<b>Funds of the Charity</b>			
Unrestricted funds	7	45,658.48	18,425.76
Restricted funds	7	-	-
Endowment funds	7	-	-
<b>Total funds</b>		<b>45,658.48</b>	<b>18,425.76</b>

The financial statements were approved by the trustees and signed on its behalf by:

Varinder Singh Juneja  
Trustee *V. Singh*

Date: 29/01/26

Rajwir Singh  
Trustee *ਰਾਜਵੀਰ ਸਿੰਘ*

Date: 29/01/26

# **SEWA CHARITABLE TRUST**

## **NOTES TO THE FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2025

### **1. Accounting Policies**

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

#### **1.1 Basis of preparation**

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

#### **1.2 Going concern**

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the accounts.

#### **1.3 Income from donations or grants**

Income from donations and grants is recognised when the charity is entitled to the funds, the receipt is probable and the amount can be measured reliably. For donations, this is usually on receipt. For grants, this is usually when a formal order is made in writing. If a donation or grant contains terms and conditions outside of the charity's control which must be met before the charity is entitled to the funds, or if the donor specifies that the funds must be used in future time periods, then the income is deferred.

#### **1.4 Expenditure**

Expenditure is recognised when a present legal or constructive obligation exists at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefits will be required to settle the obligation, and the amount can be estimated reliably. It is inclusive of VAT which cannot be recovered.

Direct costs are those costs which directly attribute to its activities.

Support costs are those which do not produce a direct output.

All costs, including governance costs, are allocated between the expenditure categories of the charity on a basis designed to reflect the use of the resources. Costs relating to a particular activity are charged directly; others are apportioned on an appropriate basis.

## 1.5 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

## 2. Income from Donations and Legacies

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Donations and gifts	34,135.26	34,135.26	11,821.11
<b>Total</b>	<b>34,135.26</b>	<b>34,135.26</b>	<b>11,821.11</b>

## 3. Expenditure on Charitable Activities

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Charity events costs	94.82	94.82	203.90
Advertising and marketing	-	-	54.00
Legal/professional fees	-	-	11,000.00
<b>Total</b>	<b>94.82</b>	<b>94.82</b>	<b>11,257.90</b>
Support Costs	6,807.72	6,807.72	5,776.45
	<b>6,902.54</b>	<b>6,902.54</b>	<b>17,034.35</b>

## 4. Support Costs

Analysis	Total funds 2025 £	Total funds 2024 £
<b>Support Costs</b>		
Rent, rates and service charges	4,800.00	5,000.00
Subscriptions	171.60	158.00
Payment processing costs	246.12	252.45
<b>Governance Costs</b>		
Independent examiner's fees	720.00	-
Accountancy fees	870.00	366.00
	<b>6,807.72</b>	<b>5,776.45</b>

## 5. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	46,858.48	18,425.76
<b>Total</b>	<b>46,858.48</b>	<b>18,425.76</b>

## 6. Creditors: Amounts falling due within one year

	Total funds 2025
	£
Accruals	1,200.00
<b>Total</b>	<b>1,200.00</b>

## 7. Charity funds

### 7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds	18,425.76	34,135.26	6,902.54	-	-	45,658.48

### 7.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds	23,639.00	11,821.11	17,034.35	-	-	18,425.76