

PINGALWARA CHARITABLE SOCIETY UK

England & Wales · Charity number 1178004

Details

Status Registered

Legal form CIO

Registered 2018-04-18

Register [View on the Charity Commission register](#)

Contact

Address Pingalwara Charitable Society UK
756
Bath Road
Hounslow
Middlesex
TW5 9TY

Phone 02034394440

Email info@pingalwara.org.uk

Activities

Objects: A) TO RELIEVE POVERTY FOR PEOPLE WHO ARE HOMELESS, ABANDONED AND PHYSICALLY IMPAIRED OR OTHERWISE IN NEED BY PROVIDING EDUCATION, TRAINING, MEDICAL ASSISTANCE, SHELTER, FOOD, CLOTHES AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.B) TO RELIEVE FINANCIAL HARDSHIP, SICKNESS AND POOR HEALTH, PARTICULARLY AMONGST ELDERLY PEOPLE.C) TO PROVIDE RELIEF AND FINANCIAL ASSISTANCE TO THE VICTIMS OF NATURAL AND/OR ANY OTHER KINDS OF DISASTER IN THE FORM OF MONEY OR OTHER MEANS DEEMED SUITABLE FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED, INCLUDING THE PROVISION OF MEDICAL AID.D) TO PROMOTE EDUCATION AMONGST HOMELESS, ESPECIALLY ABANDONED AND/OR PHYSICALLY IMPAIRED PEOPLE IN SUCH WAYS AS THE CIO THINKS FIT, INCLUDING THE AWARD OF SCHOLARSHIPS, MAINTENANCE ALLOWANCE OR GRANTS TENABLE AT ANY SCHOOL, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION.

Activities: To relieve poverty for people who are homeless, abandoned and physically impaired or otherwise in need by providing education, training, medical assistance, shelter, food, clothes and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.b. To relieve financial hardship, sickness and poor health, particularly amongst elderly people.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- India
- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£207,292	£177,027	-	-
2024-03-31	£159,151	£176,549	-	-
2023-03-31	£151,309	£95,022	-	-
2022-03-31	£120,452	£78,018	-	-
2021-03-31	£171,447	£135,604	-	-

Trustees

Name	Role	Appointed
JAGRAJ SINGH SRAN	Chair	2018-04-18
KAUR KRISHANJIT BAJWA		2018-04-18
KULVINDER KAUR		2018-04-18
KULVINDER SINGH BAWA		2018-04-18
Manjit Singh Rai		2023-07-01
SUKHDEV SINGH SANDHAWALIA		2018-04-18
Tajinder Kaur		2024-07-31

Accounts

**PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2025**

**KAMBOJ ASSOCIATES LIMITED
CHARTERED ACCOUNTANTS
29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 OLL**

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT FOR THE PERIOD ENDED 31ST MARCH 2025

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PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2025

LEGAL & ADMINISTRATIVE DETAILS

CHARITY NAME : PINGALWARA CHARITABLE SOCIETY UK

REGISTRATION NO: 1178004

TRUSTEES: JAGRAJ SINGH SRAN
MANJIT SINGH RAI
KULVINDER KAUR
SUKHDEV SINGH SANDHAWALIA
KRISHANJIT KAUR BAJWA
KULVINDER SINGH BAWA
TAJINDER KAUR

REGISTERED OFFICE: 756 BATH ROAD
HOUNSLOW
TW5 9TY

BANKERS: PUNJAB NATIONAL BANK
BRANCH -SOUTHALL
110 SOUTH ROAD
SOUTHALL
UB1 1RB

METRO BANK
BRANCH -SOUTHALL

**PINGALWARA CHARITABLE SOCIETY
UK**

REGISTERED CHARITY NO: 1178004

REPORT OF TRUSTEES

YEAR ENDED 31ST MARCH 2025

The Trustees present their report with financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by the charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

GOVERNING DOCUMENTS

The charity is controlled by governing document, a deed of trust and constitutes an unincorporated charity. Constitution adopted on 18th April 2018

Area of Benefit

UK

India

OBJECTIVES AND ACTIVITIES

**Objectives and
Aims**

To relieve poverty for people who are homeless, abandoned and physically impaired or otherwise in need by providing education, training, medical assistance, shelter, food, clothes and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient. To relieve financial hardship, sickness and poor health, particularly amongst elderly people.

**Significant
Activities**

Charity has raised its funds by means of donations from the general public, by organising Charity events, TV Programmes, and donation collections during Nagar Kirtan at various locations throughout the UK. The trustees wish to express thanks to all our supporters and volunteers for valuable and generous donations and efforts.

**Public
Benefit**

The trustees have had due regard to the guidance published by the Charity Commission with regard to public benefit and consider that the charity acts in accordance with guidance.

ACHIEVEMENT AND PERFORMANCE

**Charitable
Activities**

In line with its Objective, the charity has funded two projects of All India charitable Society (Registered) Amritsar, India, one for Medicines to poor indoor and outpatients and other for Prosthetic Centre for providing artificial limbs to public free of cost. Funds were approved by the Board of Trustees and audited accounts of all expenses done by the All India charitable Society (Registered) Amritsar, India are received and held in record. Based on Project report submitted by All India charitable Society (Registered) Amritsar, India, the charity approved and funded their two projects (Total cost £106,800). The grants were disbursed in

4 equal instalments during the year. Further Special Grant of £52,019 was made due to special donation drive by a single donor. We thank her for her worthy cause.

Total amount of funds remitted during the year is £158,819.

FINANCIAL REVIEW

The full financial report is set out separately in this document.

Approved For and on behalf of Board of Trustees on
07.12.2025 and signed on its behalf

Jagraj Singh Sran

President/Trustee

A handwritten signature in black ink, appearing to read 'Jagraj Singh Sran', written over the printed name and title.

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ACCOUNTANT'S REPORT
YEAR ENDED 31ST MARCH 2025

We report on the Accounts for the year ended 31st March 2025

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under 145(1) the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the Charities Act 2011
- (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 our attention.

BASIS OF OPINION

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

OPINION

In connection with our examination, no matter has come to our attention

- (i) which gives me reasonable cause to believe that in, any material respect ,
the requirements
 - (a) to keep accounting records in accordance with section 130 of the Charities Act
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PP Jasbir Singh

KAMBOJ ASSOCIATES LTD
CHARTERED ACCOUNTANTS

29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 0LL

Date: 18th December 2025

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2025

	2025	2024
	£	£
INCOME		
Donations	207,292	159,151
 EXPENDITURE		
Telephone	476	443
Donations to Charitable charity-INDIA	158,819	164,263
Donations to Charitable charity UK	250	1,000
Bank Charges & Interest	172	395
Insurance	1,179	1,361
Professional fees	4,241	0
Advertisement & promotions	8,998	8,436
Rental Charges	1,251	252
IT Cost	460	180
Travel Expenses	1,000	0
Depreciation-Equipment	181	219
	<u>177,027</u>	<u>176,549</u>
Net Surplus/deficit for the year	30,265	-17,398
Net Funds Brought Forward	<u>194,078</u>	<u>211,476</u>
Net Funds Carried Forward	<u><u>224,342</u></u>	<u><u>194,078</u></u>

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
BALANCE SHEET AS AT 31ST MARCH 2025

	Note	£	2025 £	£	2024 £
FIXED ASSEST					
Tangible assets	2		825		1006
CURRENT ASSETS					
Cash at Bank & in Hand			<u>223,558</u>	<u>193,130</u>	
			223,558	193,130	
CREDITORS	3		<u>40</u>	<u>58</u>	
Net Current Assets / (Liabilities)			<u>223,518</u>	<u>193,072</u>	
NET ASSETS			<u>224,343</u>	<u>194,078</u>	
FINANCED BY			<u>224,342</u>	<u>194,078</u>	
SURPLUS FUNDS			<u>224,342</u>	<u>194,078</u>	

The notes on page 6 form an integral part of these Annual Report.



 For and on behalf of Board of Trustees

Date: 18th December 2025

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
NOTES TO THE ACCOUNTS YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES

c) **Donated Items**

- i) Any items donated to the charity are included as donations in the Financial activities statement at the fair value.
- ii) Any donations pledged by members are accounted for when received

2. FIXED ASSETS

	Office Equipments £	Total £
Cost		
At 1st April 2024	1,762	1,762
Additions	0	-
At 31st March 2025	1,762	1,762
Depreciation		
At 1st April 2024	756	756
Charge for the year	181	181
At 31 st March 2025	937	937
Net book Value		
At 31st March 2024	1,006	1,006
At 31st March 2025	825	825

	2025	2024
3. CREDITORS		
Accruals & other Creditors	40	58

Accounts

**PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2024**

**KAMBOJ ASSOCIATES LIMITED
CHARTERED ACCOUNTANTS
29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 OLL**

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT FOR THE PERIOD ENDED 31ST MARCH 2024

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PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2024

LEGAL & ADMINISTRATIVE DETAILS

CHARITY NAME : PINGALWARA CHARITABLE SOCIETY UK

REGISTRATION NO: 1178004

TRUSTEES: JAGRAJ SINGH SRAN
MANJIT SINGH RAI
KULVINDER KAUR
SUKHDEV SINGH SANDHAWALIA
KRISHANJIT KAUR BAJWA
KULVINDER SINGH BAWA

REGISTERED OFFICE: 756 BATH ROAD
HOUNSLOW
TW5 9TY

BANKERS: PUNJAB NATIONAL BANK
BRANCH -SOUTHALL
110 SOUTH ROAD
SOUTHALL
UB1 1RB

METRO BANK
BRANCH -SOUTHALL

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO:1178004
REPORT OF TRUSTEES
YEAR ENDED 31ST MARCH 2024

The Trustees present their report with financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by the charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)

OBJECTIVES AND ACTIVITIES

Objectives and aims

To relieve poverty for people who are homeless, abandoned and physically impaired or otherwise in need by providing education, training, medical assistance, shelter, food, clothes and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient. To relieve financial hardship, sickness and poor health, particularly amongst elderly people.

Significant Activities

Charity has raised its funds by means of donations from general public, by organising Charity events, TV Programmes, and donation collections during Nagar Kirtan at various locations throughout UK. The trustees wish to express thanks to all our supporters and volunteers for valuable and generous donations and efforts.

Public Benefit

The trustees have had due regard to the guidance published by the Charity Commission with regard to public benefit and consider that the charity acts in accordance with guidance.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

- In line with its Objective, the charity has funded two projects of All India charitable Society (Registered) Amritsar, India, one for Medicines to poor indoor and outpatients and other for Prosthetic Centre for providing artificial limbs to public free of cost. Funds were approved by the Board of Trustees and audited accounts of all expenses done by the All-India charitable Society (Registered) Amritsar, India are received and held in record. Based on Project report submitted by All India charitable Society (Registered) Amritsar, India, the charity approved and funded their two projects (Total cost £98,000). The grants were disbursed in 4 equal instalments during the year. Further special grant of £48,262 and £18,000 were also remitted as special grants collected by donors as special fund-raising drive. Charity done in the UK amounts to £1000.

FINANCIAL REVIEW

The full financial report is set out separately in this document.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by governing document, a deed of trust and constitutes an unincorporated charity.

Approved by order of the board of trustees on 23.01.2025 and signed on its behalf by:


Jagraj Singh Sran
President/Trustee

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ACCOUNTANT'S REPORT
YEAR ENDED 31ST MARCH 2024

We report on the Accounts for the year ended 31st March 2024

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under 145(1) the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the Charities Act 2011
- (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 our attention.

BASIS OF OPINION

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

OPINION

In connection with our examination, no matter has come to our attention

- (i) which gives me reasonable cause to believe that in, any material respect ,
the requirements
 - (a) to keep accounting records in accordance with section 130 of the Charities Act
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



KAMBOJ ASSOCIATES LTD
CHARTERED ACCOUNTANTS

29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 OLL

Date: 23rd January 2025

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2024

	2024		2023	
	£	£	£	£
INCOME				
Donations		159,151		151,309
 EXPENDITURE				
Telephone	443		382	
Donations to Charitable charity-INDIA	164,263		83,000	
Donations to Charitable charity UK	1,000		-	
Bank Charges & Interest	395		398	
Insurance	1,361		1,090	
Printing postage & stationery	0		0	
Advertisement & promotions	8,436		8,930	
Rental Charges	252		908	
IT Cost	180		0	
Motor expenses	0		45	
Depreciation-Equipment	220		269	
		176,549		95,022
 Net Surplus/deficit for the year		-17,398		56,286
 Net Funds Brought Forward		211,476		155,190
Net Funds Carried Forward		194,078		211,476

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
BALANCE SHEET AS AT 31ST MARCH 2024

	Note	£	2024 £	£	2023 £
FIXED ASSEST					
Tangible assets	2		1006		1226
CURRENT ASSETS					
Cash at Bank & in Hand			193,130	210,286	
			<u>193,130</u>	<u>210,286</u>	
CREDITORS	3	58		36	
Net Current Assets / (Liabilities)			<u>193,072</u>		<u>210,250</u>
NET ASSETS			<u>194,078</u>		<u>211,476</u>
FINANCED BY			<u>194,078</u>		<u>211,476</u>
SURPLUS FUNDS			<u>194,078</u>		<u>211,476</u>

The notes on page 6 form an integral part of these Annual Report.



For and on behalf of Board of Trustees

Date: 23rd January 2025

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
NOTES TO THE ACCOUNTS YEAR ENDED 31ST MARCH 2024

1. ACCOUNTING POLICIES

c) **Donated Items**

- i) Any items donated to the charity are included as donations in the Financial activities statement at the fair value.
- ii) Any donations pledged by members are accounted for when received

2. FIXED ASSETS

	Office Equipments £	Total £
Cost		
At 1st April 2023	1,762	1,762
Additions	0	-
At 31st March 2024	1,762	1,762
Depreciation		
At 1st April 2023	536	536
Charge for the year	220	220
At 31 st March 2024	756	756
Net book Value		
At 31st March 2023	1,226	1,226
At 31st March 2024	1,006	1,006

3. CREDITORS

	2024	2023
Accruals & other Creditors	58	36

Accounts

**PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2023**

**KAMBOJ ASSOCIATES LIMITED
CHARTERED ACCOUNTANTS
29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 OLL**

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT FOR THE PERIOD ENDED 31ST MARCH 2023

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PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2023

LEGAL & ADMINISTRATIVE DETAILS

CHARITY NAME : PINGALWARA CHARITABLE SOCIETY UK

REGISTRATION NO: 1178004

TRUSTEES: JAGRAJ SINGH SRAN
JORAWAR SINGH RAI
KULVINDER KAUR
SUKHDEV SINGH SANDHAWALIA
KRISHANJIT KAUR BAJWA
KULVINDER SINGH BAWA

REGISTERED OFFICE: 756 BATH ROAD
HOUNSLOW
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BANKERS: PUNJAB NATIONAL BANK
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PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
REPORT OF TRUSTEES
YEAR ENDED 31ST MARCH 2023

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GOVERNING DOCUMENTS

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Constitution adopted on 18th April 2018

Area Of Benefit

India

OBJECTIVES AND ACTIVITIES

Objectives and aims

To relieve poverty for people who are homeless, abandoned and physically impaired or otherwise in need by providing education, training, medical assistance, shelter, food, clothes and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient. To relieve financial hardship, sickness and poor health, particularly amongst elderly people.

Significant Activities

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Public Benefit

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ACHIEVEMENT AND PERFORMANCE

Charitable Activities

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FINANCIAL REVIEW

The full financial report is set out separately in this document.



For and on behalf of
Board Of Trustees

Date: 24th January 2024

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ACCOUNTANT'S REPORT
YEAR ENDED 31ST MARCH 2023

We report on the Accounts for the year ended 31st March 2023

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under 145(1) the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the Charities Act 2011
- (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 our attention.

BASIS OF OPINION

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

OPINION

In connection with our examination, no matter has come to our attention

- (i) which gives me reasonable cause to believe that in, any material respect , the requirements
 - (a) to keep accounting records in accordance with section 130 of the Charities Act
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



KAMBOJ ASSOCIATES LTD
CHARTERED ACCOUNTANTS

29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 0LL

Date: 24th January 2024

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2023

	2023		2022	
	£	£	£	£
INCOME				
Donations		151,309		120,452
EXPENDITURE				
Telephone	382		113	
Donations to Charitable charity-INDIA	83,000		69,605	
Donations to Charitable charity UK	-		-	
Bank Charges & Interest	398		299	
Insurance	1,090		1,167	
Printing postage & stationery	0		180	
Advertisement & promotions	8,930		6,000	
Rental Charges	908		258	
IT Cost	0		228	
Professional fees	0		0	
Motor expenses	45		96	
Depreciation-Equipment	269		72	
		<u>95,022</u>		<u>78,018</u>
Net Surplus/deficit for the year		56,286		42,434
Net Funds Brought Forward		<u>155,190</u>		<u>112,756</u>
Net Funds Carried Forward		<u>211,476</u>		<u>155,190</u>

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
BALANCE SHEET AS AT 31ST MARCH 2023

	Note	£	2023 £	£	2022 £
FIXED ASSEST					
Tangible assets	2		1226		327.12
CURRENT ASSETS					
Cash at Bank & in Hand			210,286	154,899	
			<u>210,286</u>	<u>154,899</u>	
CREDITORS	3		36	36	
Net Current Assets / (Liabilities)			210,250	154,863	
NET ASSETS			<u>211,476</u>	<u>155,190</u>	
FINANCED BY			211,476	155,190	
SURPLUS FUNDS			<u>211,476</u>	<u>155,190</u>	

The notes on page 6 form an integral part of these Annual Report.

For and on behalf of Board of Trustees

Date: 24th January 2024

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
NOTES TO THE ACCOUNTS YEAR ENDED 31ST MARCH 2023

1. ACCOUNTING POLICIES

c) Donated Items

- i) Any items donated to the charity are included as donations in the Financial activities statement at the fair value.
- ii) Any donations pledged by members are accounted for when received

2. FIXED ASSETS

	Office Equipments £	Total £
Cost		
At 1st April 2022	594	594
Additions	1,168	1,168
At 31st March 2022	1,762	1,762
Depreciation		
At 1st April 2022	267	267
Charge for the year	269	269
At 31 st March 2023	536	536
Net book Value		
At 31st March 2022	327	327
At 31st March 2023	1,226	1,226

	2023	2022
3. CREDITORS		
Accruals & other Creditors	36	36

Accounts

**PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2022**

**KAMBOJ ASSOCIATES LIMITED
CHARTERED ACCOUNTANTS
29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 OLL**

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT FOR THE PERIOD ENDED 31ST MARCH 2022

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INCOME & EXPENDITURE ACCOUNT	4
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PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2022

LEGAL & ADMINISTRATIVE DETAILS

CHARITY NAME : PINGALWARA CHARITABLE SOCIETY UK

REGISTRATION NO: 1178004

TRUSTEES: JORAWAR SINGH RAI
KULVINDER KAUR
SUKHDEV SINGH SANDHAWALIA
KRISHANJIT KAUR BAJWA
KULVINDER SINGH BAWA
JAGRAJ SINGH SRAN

REGISTERED OFFICE: 756 BATH ROAD
HOUNSLOW
TW5 9TY

BANKERS: PUNJAB NATIONAL BANK
BRANCH -SOUTHALL
110 SOUTH ROAD
SOUTHALL
UB1 1RB

METRO BANK
BRANCH -SOUTHALL

Pingalwara Charitable Society UK
Report of the Trustees
For the Year Ended 31 March 2022

The Trustees present their report with financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by the charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)

OBJECTIVES AND ACTIVITIES

Objectives and aims

To relieve poverty for people who are homeless, abandoned and physically impaired or otherwise in need by providing education, training, medical assistance, shelter, food, clothes and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient. To relieve financial hardship, sickness and poor health, particularly amongst elderly people.

Significant Activities

Charity has raised its funds by means of donations from general public, by organising Charity events, TV Programmes, and donation collections at various locations throughout UK.

The trustees wish to express thanks to all our supporters and volunteers for valuable and generous donations and efforts.

Public Benefit

The trustees have had due regard to the guidance published by the Charity Commission with regard to public benefit and consider that the charity acts in accordance with guidance.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

In line with its Objective and on the basis of Project report submitted by All India charitable Society (Registered) Amritsar, India, the charity approved and funded their two projects (Total cost £68,000). One for Medicines to poor indoor and outpatients and other for Prosthetic Centre for providing artificial limbs to public, free of cost. The grants were disbursed in 4 equal instalments each £17,000, on 25 May 2021, 27 August 2021, 25 Nov 2021 and 6 January 2022. Accounts of expenditure for each quarter have been submitted by All India charitable Society (Registered), Amritsar.

FINANCIAL REVIEW

The full financial report is set out separately in this document.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by governing document, a deed of trust and constitutes an unincorporated charity.

Pingalwara Charitable Society UK
Report of the Trustees
For the Year Ended 31 March 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1178004

Principal Address

756 Bath Road, Hounslow,
Middlesex TW5 9TY

Trustees

Jagraj Singh Sran

Jorawar Singh Rai

Kulvinder Kaur

Kulvinder Singh Bawa

Krishanjit Kaur Bajwa

Sukhdev Singh Sandhawalia

Independent Examiner

Kamboj Associates Ltd

29 New Broadway

Uxbridge Road

Uxbridge

Middlesex

UB10 0LL

GB

Approved by order of the board of trustees on 30.01.2023 and signed on its behalf by:

Jagraj Singh Sran
President/Trustee



PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ACCOUNTANT'S REPORT
YEAR ENDED 31ST MARCH 2022

We report on the Accounts for the year ended 31st March 2022

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under 145(1) the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the Charities Act 2011
- (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 our attention.

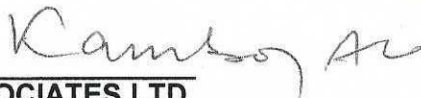
BASIS OF OPINION

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

OPINION

In connection with our examination, no matter has come to our attention

- (i) which gives me reasonable cause to believe that in, any material respect , the requirements
 - (a) to keep accounting records in accordance with section 130 of the Charities Act
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



KAMBOJ ASSOCIATES LTD
CHARTERED ACCOUNTANTS

29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 OLL

Date: 30th January 2023

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2022

	2022		2021	
	£	£	£	£
INCOME				
Donations		120,452		171,447
 EXPENDITURE				
Telephone	113		297	
Donations to Charitable charity-INDIA	69,605		92,444	
Donations to Charitable charity UK	-		35,158	
Bank Charges & Interest	299		161	
Insurance	1,167		1,174	
Printing postage & stationery	180		0	
Advertisement & promotions	6,000		6,000	
Rental Charges	258		207	
IT Cost	228		75	
Professional fees	0		0	
Motor expenses	96			
Depreciation-Equipment	72		88	
	<u>78,018</u>		<u>135,604</u>	
Net Surplus/deficit for the year		42,434		35,843
Net Funds Brought Forward		112,756		76,913
Net Funds Carried Forward		<u>155,190</u>		<u>112,756</u>

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
BALANCE SHEET AS AT 31ST MARCH 2022

	Note	£	2022 £	£	2021 £
FIXED ASSEST					
Tangible assets	2		327		487
CURRENT ASSETS					
Cash at Bank & in Hand			154,899	76,442	
			<u>154,899</u>	<u>76,442</u>	
CREDITORS	3	36		16	
Net Current Assets / (Liabilities)			154,863		76,426
NET ASSETS			<u>155,190</u>		<u>76,913</u>
FINANCED BY			155,190		112,756
SURPLUS FUNDS			<u>155,190</u>		<u>112,756</u>

The notes on page 6 form an integral part of these Annual Report.



For and on behalf of Board of Trustees

Date: 30th January 2023

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
NOTES TO THE ACCOUNTS YEAR ENDED 31ST MARCH 2022

1. ACCOUNTING POLICIES

c) Donated Items

- i) Any items donated to the charity are included as donations in the Financial activities statement at the fair value.
- ii) Any donations pledged by members are accounted for when received

2. FIXED ASSETS

	Office Equipments £	Total £
Cost		
At 1st April 2021	594	594
Additions	0	-
At 31st March 2022	<u>594</u>	<u>594</u>
Depreciation		
At 1st April 2021	195	195
Charge for the year	72	72
At 31 st March 2022	<u>267</u>	<u>267</u>
Net book Value		
At 31st March 2021	399	-
At 31st March 2022	<u><u>327</u></u>	<u><u>327</u></u>

	2021	2020
3. CREDITORS		
Accruals & other Creditors	<u>36</u>	<u>36</u>

Accounts

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2021

KAMBOJ ASSOCIATES LIMITED
CHARTERED ACCOUNTANTS
29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 0LL

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2021

LEGAL & ADMINISTRATIVE DETAILS

CHARITY NAME : PINGALWARA CHARITABLE SOCIETY UK

REGISTRATION NO: 1178004

TRUSTEES: JORAWAR SINGH RAI
KULVINDER KAUR
SUKHDEV SINGH SANDHAWALIA
KRISHANJIT KAUR BAJWA
KULVINDER SINGH BAWA
JAGRAJ SINGH SRAN

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BRANCH -SOUTHALL
110 SOUTH ROAD
SOUTHALL
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METRO BANK
BRANCH -SOUTHALL

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT FOR THE PERIOD ENDED 31ST MARCH 2021

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PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ANNUAL REPORT
YEAR ENDED 31ST MARCH 2021

LEGAL & ADMINISTRATIVE DETAILS

CHARITY NAME : PINGALWARA CHARITABLE SOCIETY UK

REGISTRATION NO: 1178004

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KULVINDER KAUR
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KULVINDER SINGH BAWA
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SOUTHALL
UB1 1RB

METRO BANK
BRANCH -SOUTHALL

Pingalwara Charitable Society UK
Report of the Trustees
For the Year Ended 31 March 2021

The Trustees present their report with financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by the charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)

OBJECTIVES AND ACTIVITIES

Objectives and aims

To relieve poverty for people who are homeless, abandoned and physically impaired or otherwise in need by providing education, training, medical assistance, shelter, food, clothes and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient. To relieve financial hardship, sickness and poor health, particularly amongst elderly people.

Significant Activities

Charity has raised its funds by means of donations from general public, by organising Charity events, TV Programmes, and donation collections at various locations throughout UK.

The trustees wish to express thanks to all our supporters and volunteers for valuable and generous donations and efforts.

Public Benefit

The trustees have had due regard to the guidance published by the Charity Commission with regard to public benefit and consider that the charity acts in accordance with guidance.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

In line with its Objective, the charity has funded two projects of All India Charitable Society (Registered) Amritsar, India (Total cost £60,000). One for Medicines to poor indoor and outpatients and other for Prosthetic Centre for providing artificial limbs to public free of cost. Special grant of £32,443.75 was approved for All India Charitable Society (Registered) Amritsar, India during coronavirus (COVID-19) pandemic. Funds were approved by the Board of Trustees and audited accounts of all expenses done by the All India Charitable Society (Registered) Amritsar, India are received and kept in record. The charity organised NHS Challenge Event in UK to support NHS during coronavirus (COVID-19) pandemic. Medical equipment worth £35,147.80 were supplied to London North West University Healthcare NHS Trust with funds raised by NHS Challenge event.

FINANCIAL REVIEW

The full financial report is set out separately in this document.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by governing document, a deed of trust and constitutes an unincorporated charity.

Pingalwara Charitable Society UK
Report of the Trustees
For the Year Ended 31 March 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1178004

Principal Address

756 Bath Road, Hounslow,
Middlesex TW5 9TY

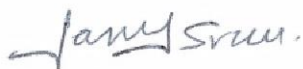
Trustees

Jagraj Singh Sran
Jorawar Singh Rai
Kulvinder Kaur
Kulvinder Singh Bawa
Krishanjit Kaur Bajwa
Sukhdev Singh Sandhawalia

Independent Examiner

Kamboj Associates Ltd
29 New Broadway
Uxbridge Road
Uxbridge
Middlesex
UB10 0LL
GB

Approved by order of the board of trustees on 15.02.2022 and signed on its behalf by:



Jagraj Singh Sran
President/Trustee

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
ACCOUNTANT'S REPORT
YEAR ENDED 31ST MARCH 2021

We report on the Accounts for the year ended 31st March 2021

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under 145(1) the Charities Act 2011 and that an independent examination is needed.

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- (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 our attention.

BASIS OF OPINION

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OPINION

In connection with our examination, no matter has come to our attention

- (i) which gives me reasonable cause to believe that in, any material respect ,
the requirements
 - (a) to keep accounting records in accordance with section 130 of the Charities Act
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



KAMBOJ ASSOCIATES LTD
CHARTERED ACCOUNTANTS

29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 0LL

Date: 15th February 2022

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2021

	2021		2020
	£	£	£
INCOME			
Donations		171,447	36,725
 EXPENDITURE			
Telephone	297		20
Donations to Charitable charity-INDIA	92,444		38,250
Donations to Charitable charity UK	35,158		-
Bank Charges & Interest	161		195
Insurance	1,174		990
Printing postage & stationery	0		156
Advertisement & promotions	6,000		4,379
Rental Charges	207		622
IT Cost	75		300
Professional fees	0		220
 Depreciation-Equipment	<u>88</u>	<u>107</u>	
	135,604		45,239
 Net Surplus/deficit for the year		35,843	-8,514
 Net Funds Brought Forward		<u>76913</u>	<u>85427</u>
Net Funds Carried Forward		<u>112,756</u>	<u>76,913</u>

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
BALANCE SHEET AS AT 31ST MARCH 2021

	Note	£	2021 £	£	2020 £
FIXED ASSEST					
Tangible assets	2		399		487
CURRENT ASSETS					
Cash at Bank & in Hand			112,393	76,442	
			<u>112,393</u>	<u>76,442</u>	
CREDITORS	3			16	
Net Current Assets / (Liabilities)			<u>112,357</u>		<u>76,426</u>
NET ASSETS			<u>112,756</u>		<u>76,913</u>
FINANCED BY					
SURPLUS FUNDS			<u>112,756</u>	<u>76,913</u>	
			<u>112,756</u>	<u>76,913</u>	

The notes on page 6 form an integral part of these Annual Report.

Larry Smith

For and on behalf of Board of Trustees

Date: 15th February 2022

PINGALWARA CHARITABLE SOCIETY UK
REGISTERED CHARITY NO: 1178004
NOTES TO THE ACCOUNTS YEAR ENDED 31ST MARCH 2021

1. ACCOUNTING POLICIES

c) Donated Items

- i) Any items donated to the charity are included as donations in the Financial activities statement at the fair value.
- ii) Any donations pledged by members are accounted for when received

2. FIXED ASSETS

	Office Equipments £	Total £
Cost		
At 1st April 2020	594	594
Additions	0	-
At 31st March 2021	<u>594</u>	<u>594</u>
Depreciation		
At 1st April 2020	107	107
Charge for the year	88	88
At 31 st March 2021	<u>195</u>	<u>195</u>
Net book Value		
At 31st March 2020	487	-
At 31st March 2021	<u><u>399</u></u>	<u><u>399</u></u>

3. CREDITORS

	2,021	2,020
Accruals & other Creditors	<u><u>36</u></u>	<u><u>16</u></u>

