

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 OLL

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

REGISTERED OFFICE: 756 BATH ROAD
HOUNSLOW
TW5 9TY

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

METRO BANK
BRANCH -SOUTHALL

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ANNUAL REPORT FOR THE PERIOD ENDED 31ST MARCH 2021

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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

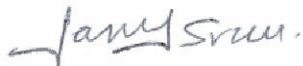
Trustees

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.

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: 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>	
		<u>135,604</u>		<u>45,239</u>
 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><u>112,756</u></u>		<u><u>76,913</u></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.



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>

