

**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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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.

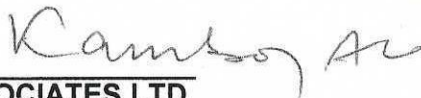
BASIS OF OPINION

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		<u>112,756</u>		<u>76,913</u>
Net Funds Carried Forward		<u><u>155,190</u></u>		<u><u>112,756</u></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>