

**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  
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 2023**

The Trustees present their report with financial statements of the charity for the year ended 31 March 2023  
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**

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 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 £83,000). The grants were disbursed in 4 equal instalments during the year.

**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   |                       |
|---------------------------------------|--------|-----------------------|--------|-----------------------|
|                                       | £      | £                     | £      | £                     |
| <b>INCOME</b>                         |        |                       |        |                       |
| Donations                             |        | 151,309               |        | 120,452               |
| <b>EXPENDITURE</b>                    |        |                       |        |                       |
| 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><u>211,476</u></u> |        | <u><u>155,190</u></u> |

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

|                                    | Note | £ | 2023<br>£      | £              | 2022<br>£ |
|------------------------------------|------|---|----------------|----------------|-----------|
| <b>FIXED ASSEST</b>                |      |   |                |                |           |
| Tangible assets                    | 2    |   | 1226           |                | 327.12    |
| <b>CURRENT ASSETS</b>              |      |   |                |                |           |
| Cash at Bank & in Hand             |      |   | 210,286        | 154,899        |           |
|                                    |      |   | <u>210,286</u> | <u>154,899</u> |           |
| <b>CREDITORS</b>                   | 3    |   | 36             | 36             |           |
| Net Current Assets / (Liabilities) |      |   | 210,250        | 154,863        |           |
| <b>NET ASSETS</b>                  |      |   | <u>211,476</u> | <u>155,190</u> |           |
| <b>FINANCED BY</b>                 |      |   | 211,476        | 155,190        |           |
| <b>SURPLUS FUNDS</b>               |      |   | <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<br>Equipments<br>£ | Total<br>£          |
|-----------------------|---------------------------|---------------------|
| <b>Cost</b>           |                           |                     |
| At 1st April 2022     | 594                       | 594                 |
| Additions             | 1,168                     | 1,168               |
| At 31st March 2022    | <u>1,762</u>              | <u>1,762</u>        |
| <b>Depreciation</b>   |                           |                     |
| At 1st April 2022     | 267                       | 267                 |
| Charge for the year   | 269                       | 269                 |
| At 31 st March 2023   | <u>536</u>                | <u>536</u>          |
| <b>Net book Value</b> |                           |                     |
| At 31st March 2022    | 327                       | 327                 |
| At 31st March 2023    | <u><u>1,226</u></u>       | <u><u>1,226</u></u> |

|                            | 2023      | 2022      |
|----------------------------|-----------|-----------|
| <b>3. CREDITORS</b>        |           |           |
| Accruals & other Creditors | <u>36</u> | <u>36</u> |