

**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					
SURPLUS FUNDS			<u>194,078</u>	<u>211,476</u>	
			<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