



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Seva Street

**On accounts for the year
ended**

01 March 2021

**Charity no
(if any)**

1180811

Set out on pages

8-9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

12/11/2021

Name:

Yasir Abbas

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

Suite 16, 55 Grove Road, Harrogate

HG1 5EP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	03	2020		01	03	2021

Section A Reference and administration details

Charity name SEVA STREET

Other names charity is known by NA

Registered charity number (if any) 1180811

Charity's principal address CO/ Avery Emerson, Gloucester House,

335 Green Lane, Ilford Essex

Postcode

IG3 9TH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sukhjit Ahluwalia	Chairman	Whole year	Trustees
2	Saiesha Ahluwalia	Trustee	Whole Year	Trustees
3	Roomy Kharpal	Treasure	Whole Year	Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Governed by a Constitution
How the charity is constituted (eg. trust, association, company)	Constituted as a Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointment by existing Board of Trustees

Additional governance issues (Optional

information) TAR

March 2012

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in such parts of the world as the trustees shall determine, in particular, but not exclusively, by providing free food and drink, shelter, warmth, companionship and signposting to other support services for people who live on the streets.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Engaging with rough sleepers.
Dialogue with public services to redirect rough sleepers.
Providing hot meals to those who have no recourse to public funding and support.
Providing essentials to rough sleepers

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Serving hot meals to rough sleepers
Providing essential items to rough Sleepers
Working with the council to provide over 250 meals a day during the pandemic.
In the process of completing building a Kitchen to increase the meals to over 2000 meals a day.
Complete the Purchase of a van to increase the area of distribution

Section E

Financial review

Brief statement of the charity's policy on reserves

Seva Street's policy is to ensure there are sufficient funds to cover its regular activities and to build its reserves for future charitable events.

Details of any funds materially in deficit

NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal donation came from Newham Council
Other small amounts come from business and individuals who provide monies on a regular basis.

Section F

Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Sukhjot Ahluwalia	
Full name(s)	Sukhjot Ahluwalia	
Position (eg Secretary, Chair, etc)	Chair	
Date	09 th November 2021	



Receipts and payments accounts

CC16a

For the period
from

Period start date
02/03/2020

To

Period end date
01/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - Individual	65,427	-	-	65,427	13,675
Sub total (Gross income for AR)	65,427	-	-	65,427	13,675
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,427	-	-	65,427	13,675
A3 Payments					
Food/Drinks purchased for distribution	4	-	-	4	6,003
Advertising & Signage	-	-	-	-	372
charitable and Political Donation	2,200	-	-	2,200	-
Cleaning	-	-	-	-	121
Consumables	1,280	-	-	1,280	637
Entertainment-100% business	-	-	-	-	50
Postage, Freight & Courier	-	-	-	-	37
General Expenses	-	-	-	-	186
Legal Expenses	-	-	-	-	118
Motor Vehicle Expenses	1,955	-	-	1,955	40
Printing & Stationery	-	-	-	-	27
IT Software and Consumables	397	-	-	397	208
Subscriptions	-	-	-	-	12
	5,836	-	-	5,836	7,811
A4 Asset and investment purchases. (see table)					
Equipment	-	-	-	-	1,171
Motor Vehicle	33,300	-	-	33,300	-
Sub total	33,300	-	-	33,300	1,171
Total payments	39,136	-	-	39,136	8,982
Net of receipts/(payments)	26,291	-	-	26,291	4,693
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,693	-	-	4,693	-
Cash funds this year end	30,984	-	-	30,984	4,693

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Cash at Bank	30,984	-	-
		-	-	-

	-	-	-
Total cash funds	30,984	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

Details

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Sukhjot Ahluwalia	Sukhjot Ahluwalia	11/11/2021