



Trustees' Annual Report for the period

From

Period start date

02 03 2024

To

Period end date

01 03 2025

Section A Reference and administration details

Charity name Seva Street

Other names charity is known by Seva - Serving with Love (Working name)

Registered charity number (if any) 1180811

Charity's principal address C/o Avery Emerson Solicitors

335 Green Lane

Ilford

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	Sukhjot Singh Ahluwalia	Chairman	Whole year	Trustees
2	Roomy Kharpal	Trustee	Whole year	Trustees
3	Saiesha Ahluwalia	Trustee	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	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	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)

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.

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.

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 2,000 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

N/A

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.

Donation came in small amounts 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)		
Full name(s)	Sukhjot Singh Ahluwalia	
Position (eg Secretary, Chair, etc)	Chairman	
Date	19/08/2025	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SEVA STREET

Independent Examiner's Report to the Trustees of Seva Street

I report to the trustees on my examination of the accounts of Seva Street ('the charity') for the year ended 1 March 2025 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity, 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently, I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
SEVA STREET**

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

A. Patel

Anwer Patel BA (Hons) FCA BFP
ICAEW
Prestons & Jacksons Partnership LLP
364-368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 19/08/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

SEVA STREET

1180811

Receipts and payments accounts

CC16a

For the period
from

02/03/2024

To

01/03/2025

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	25,363	-	-	25,363	35,454
Charities Grant	-	-	-	-	-
Sundry Receipts	-	-	-	-	-
Sub total (Gross income for AR)	25,363	-	-	25,363	35,454
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,363	-	-	25,363	35,454
A3 Payments					
Food/Cloth/Shelter purchased for distribution	13,288	-	-	13,288	16,660
Advertising	-	-	-	-	240
Charitable and Political Donation	-	-	-	-	-
Rates	-	-	-	-	332
Consumables	-	-	-	-	-
Light and Heat	817	-	-	817	898
Insurance	-	-	-	-	684
Repairs	570	-	-	570	2,076
Telephone	177	-	-	177	-
Motor Vehicle Expenses	2,977	-	-	2,977	3,302
Printing and Stationery	100	-	-	100	-
Cleaning	2,079	-	-	2,079	1,597
IT Software and Consumables	261	-	-	261	288
Subscriptions	23	-	-	23	4
Accountancy Fees	600	-	-	600	1,200
Sundry Expenses	1,278	-	-	1,278	200
Sub total	22,170	-	-	22,170	27,481
A4 Asset and investment purchases, (see table)					
Equipment	2,068	-	-	2,068	3,092
Motor Vehicle	-	-	-	-	-
Sub total	2,068	-	-	2,068	3,092
Total payments	24,238	-	-	24,238	30,573
Net of receipts/(payments)	1,125	-	-	1,125	4,881
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,007	-	-	41,007	36,126
Cash funds this year end	42,132	-	-	42,132	41,007

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	42,132	-	-
		-	-	-
		-	-	-
	Total cash funds	42,132	-	-
	(agree balances with receipts and payments account(s))			


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Motor Vehicle - Van	Unrestricted	33,300	-
	Equipments	Unrestricted	7,481	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sukhjot Singh Ahluwalia	19/08/2025