

# SIKH WELFARE AWARENESS TEAM YOUTH

England & Wales · Charity number 1182874

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 360 High Street  
Harlington  
Hayes  
Middlesex  
UB3 5LF

**Phone** 07400 197 339

## Activities

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**Objects:** •TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** The Sikh Welfare Awareness Team was launched in 2009 with the aim to help enhance the life of young people through the provision of recreational and leisure time activities. We offer a unique blend of planned activities and sports which give young people the opportunity to develop their personal and social skills and empower them to participate in society as mature and responsible individuals.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,757	£14,339	-	-
2024-03-31	£10,757	£14,339	-	-
2023-03-31	£7,466	£16,279	-	-
2022-03-31	£11,270	£9,127	-	-
2021-03-31	£21,325	£8,449	-	-

## Trustees

Name	Role	Appointed
KAREN KAUR		2024-01-01
MANJIT KAUR WARYAH		2024-01-01
Pall Bhamra		2024-01-01
SUKHWINDER SINGH		2024-01-01

**SIKH WELFARE AWARENESS TEAM YOUTH**

England & Wales - Charity number 1182874

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# Accounts

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**SIKH WELFARE AWARENESS TEAM YOUTH**  
**Receipts and Payments Accounts (CC24a)**  
For the Period From 01.04.2024 to 31.03.2025

**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 £
<b>A1 Receipts</b>					
Donations	11,519.05	-	-	11,519.05	10,757.00
				-	
				-	
				-	
				-	
				-	
<b>Sub total (Gross income for AR)</b>	<b>11,519.05</b>	<b>-</b>	<b>-</b>	<b>11,519.05</b>	<b>10,757.00</b>
<b>A2 Asset and investment sales, (see table).</b>					
				-	
				-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipt</b>	<b>11,519.05</b>	<b>-</b>	<b>-</b>	<b>11,519.05</b>	<b>10,757.00</b>
<b>A3 Payments</b>					
Insurance	491.20	-	-	491.20	440.00
Refreshments for Events	758.42	-	-	758.42	771.00
Equipment for Events	5,000.53	-	-	5,000.53	10,977.00
Travel	1,305.60	-	-	1,305.60	864.00
Subscription	348.98	-	-	348.98	70.00
Advertising	1,117.83	-	-	1,117.83	12.00
Bank Charges	5.00	-	-	5.00	5.00
Donations Paid	500.00	-	-	500.00	-
Accountancy	-	-	-	-	1,200.00
Telephone	180.00	-	-	180.00	
Legal & Professional Fees	115.08	-	-	115.08	
<b>Sub total</b>	<b>9,822.64</b>	<b>-</b>	<b>-</b>	<b>9,822.64</b>	<b>14,339.00</b>
<b>[A4 Asset and investment purchases, (see table)]</b>					
				-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Payments</b>	<b>9,822.64</b>	<b>-</b>	<b>-</b>	<b>9,822.64</b>	<b>14,339.00</b>
<b>Net of receipts/(payments)</b>	<b>1,696.41</b>	<b>-</b>	<b>-</b>	<b>1,696.41</b>	<b>-3,582.00</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	3,071.70			3,071.70	6,653.70
<b>Cash funds this year end</b>	<b>4,116.12</b>	<b>-</b>	<b>-</b>	<b>4,116.12</b>	<b>3,071.70</b>

**SIKH WELFARE AWARENESS TEAM YOUTH**  
**Receipts and Payments Accounts (CC24a)**  
**For the Period From 01/04/2024 to 31/03/2025**

**Section B: Statement of Assets and Liabilities at the end of the period**

Categories	Details	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Endowment Funds to the nearest £
B1 Cash funds	Current Account	4,116.12	-	-
	Cash in Hand	351.99	-	-
	<b>Total cash funds</b>	<b>4,468.11</b>	-	-
	(agree balances with receipts and payments account)			

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

	Details	Funds to which asset belongs	Cost (Optional)	Current value (Optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which asset belongs	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which asset belongs	Cost (Optional)	Current value (Optional)
BS Liabilities	Accountancy Fees YE31/03/2024	Unrestricted	300.00	
	RSA Associates (Date 4.03.2025)	Payment	-300.00	
			-	
			-	
			-	
			-	

Signed by one of two trustees on behalf of all the trustees	Signature	Print Name	Date of Approval

**SIKH WELFARE AWARENESS TEAM YOUTH**

England & Wales - Charity number 1182874

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# Accounts

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# **SWAT (Youth)**

(Registered Charity Number. 1182874)

## **Annual Report 2024**

This charity is governed by virtue of constitution, which was adopted on 8<sup>th</sup> January 2022.

The following are trustees of the charity:

- 1) Manjeet Kaur
- 2) Karen Kaur

## **The Trustees Report**

The Sikh Welfare Team was launched in 2009 with the aim to help enhance the life of young people in the local community through the provision of recreational and leisure time activities.

We offer a unique blend of educational workshops, fun activities and sports which give young people the opportunity to develop their personal and social skills and empower them to participate in society as mature and responsible individuals.

### **Objectives of our Youth Clubs:**

Provide advice and support to young people on issues they are experiencing.

Raise self-esteem and confidence among the youth.

Engage the youth in the development of activities and programs.

Enhance healthy growth and development of young people.

Promote sports, recreational and social activities.

Offer Counselling Services to the youth.

Develop hidden talents and potentials amongst the youth.

Connect young people back to their community and culture.

### **Projects undertaken this year:**

The charity has successfully launched its 4<sup>th</sup> youth club in Watford.

### **Future Plans**

We are looking to set up an Outdoor Retreat that will provide our young people with a permanent home and a base for all our projects. As with our current projects we cater for young people aged 10 – 18.


The SWAT – Youth Outdoor Retreat will be a provision for young people from all backgrounds with the emphasis on enjoying the countryside and connecting with nature. Facilities will include:

- Glamping Tent's that sleep up to 50 people (40 children & upto 10 adults).
- Separate male and female showers, and toilets.
- Camp Fire.
- Green House & Vegetable Patch.
- Climbing Wall/ Jacobs Ladder/ Zip Wire/ Leap of Faith – aerial activities.
- Air Rifle practise.
- Archery.
- Fully Equipped Kitchen.
- Dining Room.
- Workshop/ Arts & Crafts Room with projector.
- Games room with Table tennis/ Pool table & popular gameboards.

The SWAT – Youth Outdoor Retreat will provide young people with a screen-free, active, and fun experience, while learning new skills, making friends, and developing confidence.

We will also offer a bursary so the project reaches those individuals who would otherwise not be able to access these kinds of services. Especially in the current climate we would prioritise young people from disadvantaged backgrounds, deprived areas, children in care, etc.

**Signed by Trustees**



- 24/01/2025

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**M K Waryah**



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**K Kaur**

**Karen Kaur -24/01/2025**



Sikh Welfare Awareness Team Youth 1182874

**Receipts and payments accounts**

**CC24a**

For the period from 01/04/2023 To 31/03/2024

**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 £
<b>A1 Receipts</b>					
Donations	10,757	-	-	10,757	7,466
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,757</b>	<b>-</b>	<b>-</b>	<b>10,757</b>	<b>7,466</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,757</b>	<b>-</b>	<b>-</b>	<b>10,757</b>	<b>7,466</b>
<b>A3 Payments</b>					
Insurance	440	-	-	440	415
Refreshments for Events	771	-	-	771	1,674
Equipment for Events	10,977	-	-	10,977	11,950
Travel	864	-	-	864	-
Subscription	70	-	-	70	-
Advertising	12	-	-	12	1,440
Bank charges	5	-	-	5	-
Donations	-	-	-	-	500
Accountancy	1,200	-	-	1,200	300
	-	-	-	-	-
<b>Sub total</b>	<b>14,339</b>	<b>-</b>	<b>-</b>	<b>14,339</b>	<b>16,279</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,339</b>	<b>-</b>	<b>-</b>	<b>14,339</b>	<b>16,279</b>
<b>Net of receipts/(payments)</b>	<b>- 3,582</b>	<b>-</b>	<b>-</b>	<b>- 3,582</b>	<b>- 8,813</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>6,363</b>			<b>6,363</b>	<b>15,176</b>
<b>Cash funds this year end</b>	<b>2,781</b>			<b>2,781</b>	<b>6,363</b>

**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 £
<b>B1 Cash funds</b>	Current Account	2,781	-	-
	Cash in Hand	290	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,071</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy Fees YE31/03/2024	Unrestricted	300	

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

Signature	Print Name	Date of approval
	Manjiv Waryah	30/01/25
	Karen Kaur	30/01/25

**SIKH WELFARE AWARENESS TEAM YOUTH**

England & Wales - Charity number 1182874

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# Accounts

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**SIKH WELFARE  
AWARENESS TEAM  
YOUTH**

(Registered Charity Number. 1182874)

## **Annual Report 2023**

This charity is governed by virtue of constitution, which was adopted on 1st January 2023.

### **The following are trustees of the charity:**

- |                     |                      |
|---------------------|----------------------|
| 1. Sukhwinder Singh | President            |
| 2. Manjeet Kaur     | Treasurer            |
| 3. Karen Kaur       | Secretary            |
| 4. Jeevan Singh     | Youth Representative |
| 5. Pal Singh        | Vice President       |

### **\*Additional Roles and Responsibilities:**

- |                     |   |
|---------------------|---|
| 1. Sukhwinder Singh | Funding   |
| 2. Manjeet Kaur     | Accounts & Enhanced DBS Officer                 |
| 3. Karen Kaur       | DSO - Designated Safeguarding Officer/ Training |
| 4. Jeevan Singh     | Media & Social Media Manager                    |
| 5. Pal Singh        | Youth Group & Events Management                 |

### **The following are the areas we operate in and the Group Leaders for each Group:**

- |              |                                |
|--------------|--------------------------------|
| 1. Southall  | Harjit Singh & Gurjeevan Singh |
| 2. Slough    | Narinder Kaur & Barinder Kaur  |
| 3. Hayes     | Pal Singh & Sandy Kaur         |
| 4. Watford   | Jassi Singh & Tirath Singh     |
| 5. Leicester | Pav Singh & Kami Kaur          |

### **The Trustees Report**

The team was launched in 2009 with the aim to help enhance the life of young people in the local community through the provision of recreational and leisure time activities.

We offer a unique blend of educational workshops, fun activities and events which give young people the opportunity to develop their personal and social skills and empower them to participate in society as mature and responsible individuals.



SIKH WELFARE  
AWARENESS TEAM  
YOUTH

### **Objectives of our Youth Groups**

*Promote physical development through sports, recreational activities, and social events.*

*Connect with the outdoors and raise awareness on environmental issues.*

*Hosting workshops on subjects such as child abuse; substance abuse; online safety; bullying; depression & mental health issues.*

*Raise self-esteem and confidence among the youth.*

*Develop hidden talents and potentials amongst the youth.*

*Connect young people back to their community and culture.*

We also provide a 24 Hour Helpline where young people can speak to a youth support worker in complete confidence. If required, we can then refer the young person on to the relevant agency that can further help them.

### **Projects undertaken this Year**

- The charity is looking at launching its next youth group in Coventry.
- We had 180 children attend our annual Summer Camp.

### **Future Plans**

- Summer Camp aims at having 250 children.
- Opening our 6<sup>th</sup> youth group.
- Celebrating 15 years of our organisation.

**Signed by President**

**Mr Sukhwinder Singh**

**Date: 23/01/2024**



Sikh Welfare Awareness Team Youth		1182874		<b>CC23a</b>
<b>Receipts and payments accounts</b>				
For the period from	01/04/2022	To	31/03/2023	

**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 £
<b>A1 Receipts</b>					
Donations	7,466	-	-	7,466	11,270
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,466</b>	<b>-</b>	<b>-</b>	<b>7,466</b>	<b>11,270</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,466</b>	<b>-</b>	<b>-</b>	<b>7,466</b>	<b>11,270</b>
<b>A3 Payments</b>					
Insurance	415	-	-	415	912
Refreshments for Events	1,674	-	-	1,674	473
Equipment for Events	11,950	-	-	11,950	2,520
Subscription	-	-	-	-	116
Advertising	1,440	-	-	1,440	3,268
Donations	500	-	-	500	1,538
Accountancy	300	-	-	300	300
	-	-	-	-	-
<b>Sub total</b>	<b>16,279</b>	<b>-</b>	<b>-</b>	<b>16,279</b>	<b>9,127</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,279</b>	<b>-</b>	<b>-</b>	<b>16,279</b>	<b>9,127</b>
<b>Net of receipts/(payments)</b>	<b>- 8,813</b>	<b>-</b>	<b>-</b>	<b>- 8,813</b>	<b>2,143</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,176</b>	<b>-</b>	<b>-</b>	<b>15,176</b>	<b>13,033</b>
<b>Cash funds this year end</b>	<b>6,363</b>	<b>-</b>	<b>-</b>	<b>6,363</b>	<b>15,176</b>

**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 £
<b>B1 Cash funds</b>	Current Account	6,363	-	-
	Cash in Hand	290	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,653</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy Fees YE31/03/2020	Unrestricted	300	
	Accountancy Fees YE31/03/2021	Unrestricted	300	
	Accountancy Fees YE31/03/2022	Unrestricted	300	
	Accountancy Fees YE31/03/2023	Unrestricted	300	
			-	

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

Signature	Print Name	Date of approval
	Manjit Waryeh	31/01/24
	Karon Bhambra	31/01/24

**SIKH WELFARE AWARENESS TEAM YOUTH**

England & Wales - Charity number 1182874

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# Accounts

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# SWAT (Youth)

(Registered Charity Number. 1182874)

## **Annual Report 2022**

This charity is governed by virtue of constitution, which was adopted on 8<sup>th</sup> January 2022.

The following are trustees of the charity:

- 1) Manjeet Kaur
- 2) Karen Kaur

## **The Trustees Report**

The Sikh Welfare Team was launched in 2009 with the aim to help enhance the life of young people in the local community through the provision of recreational and leisure time activities.

We offer a unique blend of educational workshops, fun activities and sports which give young people the opportunity to develop their personal and social skills and empower them to participate in society as mature and responsible individuals.

### **Objectives of our Youth Clubs:**

Provide advice and support to young people on issues they are experiencing.

Raise self-esteem and confidence among the youth.

Engage the youth in the development of activities and programs.

Enhance healthy growth and development of young people.

Promote sports, recreational and social activities.

Offer Counselling Services to the youth.

Develop hidden talents and potentials amongst the youth.

Connect young people back to their community and culture.

### **Projects undertaken this year:**

The charity has successfully launched its 4<sup>th</sup> youth club in Watford.

### **Future Plans**

We are looking to set up an Outdoor Retreat that will provide our young people with a permanent home and a base for all our projects. As with our current projects we cater for young people aged 10 – 18.

The SWAT – Youth Outdoor Retreat will be a provision for young people from all backgrounds with the emphasis on enjoying the countryside and connecting with nature. Facilities will include:

- Glamping Tent's that sleep up to 50 people (40 children & upto 10 adults).
- Separate male and female showers, and toilets.
- Camp Fire.
- Green House & Vegetable Patch.
- Climbing Wall/ Jacobs Ladder/ Zip Wire/ Leap of Faith – aerial activities.
- Air Rifle practise.
- Archery.
- Fully Equipped Kitchen.
- Dining Room.
- Workshop/ Arts & Crafts Room with projector.
- Games room with Table tennis/ Pool table & popular gameboards.

The SWAT – Youth Outdoor Retreat will provide young people with a screen-free, active, and fun experience, while learning new skills, making friends, and developing confidence.

We will also offer a bursary so the project reaches those individuals who would otherwise not be able to access these kinds of services. Especially in the current climate we would prioritise young people from disadvantaged backgrounds, deprived areas, children in care, etc.

### **Signed by Trustees**



- 12/7/2023

**M K Waryah**

**K Kaur**

**Karen Kaur -19/7/2023**



Sikh Welfare Awareness Team Youth 1182874

CC22a

**Receipts and payments accounts**  
 For the period from 01/04/2021 To 31/03/2022

**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 £
<b>A1 Receipts</b>					
Donations	11,270	-	-	11,270	21,325
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,270</b>	<b>-</b>	<b>-</b>	<b>11,270</b>	<b>21,325</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,270</b>	<b>-</b>	<b>-</b>	<b>11,270</b>	<b>21,325</b>
<b>A3 Payments</b>					
Travel	-	-	-	-	295
Insurance	912	-	-	912	1,061
Refreshments for Events	473	-	-	473	-
Equipment for Events	2,820	-	-	2,820	6,432
Subscription	116	-	-	116	1
Advertising	3,268	-	-	3,268	660
Donations	1,538	-	-	1,538	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,127</b>	<b>-</b>	<b>-</b>	<b>9,127</b>	<b>8,449</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,127</b>	<b>-</b>	<b>-</b>	<b>9,127</b>	<b>8,449</b>
<b>Net of receipts/(payments)</b>	<b>2,143</b>	<b>-</b>	<b>-</b>	<b>2,143</b>	<b>12,876</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,033	-	-	13,033	157
<b>Cash funds this year end</b>	<b>15,176</b>	<b>-</b>	<b>-</b>	<b>15,176</b>	<b>13,033</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	15,176	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	15,176	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy Fees YE31/03/2020	Unrestricted	300	
	Accountancy Fees YE31/03/2021	Unrestricted	300	
	Accountancy Fees YE31/03/2022	Unrestricted	300	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>mcw</i>	manjit waryah		11/04/2023

**SIKH WELFARE AWARENESS TEAM YOUTH**

England & Wales - Charity number 1182874

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# Accounts

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# SWAT (Youth)

(Registered Charity Number. 1182874)

## **Annual Report 2021**

This charity is governed by virtue of constitution, which was adopted on 17<sup>th</sup> September 2018.

The following are trustees of the charity:

- 1) Manjeet Kaur
- 2) Karen Kaur

## **The Trustees Report**

The Sikh Welfare Team was launched in 2009 with the aim to help enhance the life of young people in the local community through the provision of recreational and leisure time activities.

We offer a unique blend of educational workshops, fun activities and sports which give young people the opportunity to develop their personal and social skills and empower them to participate in society as mature and responsible individuals.

### **Objectives of our Youth Clubs:**

Provide advice and support to young people on issues they are experiencing.

Raise self-esteem and confidence among the youth.

Engage the youth in the development of activities and programs.

Enhance healthy growth and development of young people.

Promote sports, recreational and social activities.

Offer Counselling Services to the youth.

Develop hidden talents and potentials amongst the youth.

Connect young people back to their community and culture.

### **Projects undertaken this year:**

Successfully ran a Summer Camp for one week during the holidays.

### **Future Plans**

We are looking to set up a new youth club in Watford.

### **Signed by Trustees**

**M K Waryah**



**12/07/2023**

**Karen Kaur -19/7/2023**



Sikh Welfare Awareness Team Youth 1182874

**Receipts and payments accounts**  
 For the period from 01/04/2020 To 31/03/2021

**CC21a**

**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 £
<b>A1 Receipts</b>					
Donations	21,325	-	-	21,325	16,578
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,325</b>	<b>-</b>	<b>-</b>	<b>21,325</b>	<b>16,578</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>21,325</b>	<b>-</b>	<b>-</b>	<b>21,325</b>	<b>16,578</b>
<b>A3 Payments</b>					
Travel	295	-	-	295	3,583
Insurance	1,061	-	-	1,061	2,448
Refreshments for Events	-	-	-	-	51
Equipment for Events	6,432	-	-	6,432	10,216
Subscription	1	-	-	1	123
Advertising	660	-	-	660	-
Accountancy Fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,449</b>	<b>-</b>	<b>-</b>	<b>8,449</b>	<b>16,421</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,449</b>	<b>-</b>	<b>-</b>	<b>8,449</b>	<b>16,421</b>
<b>Net of receipts/(payments)</b>	<b>12,876</b>	<b>-</b>	<b>-</b>	<b>12,876</b>	<b>157</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>157</b>	<b>-</b>	<b>-</b>	<b>157</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>13,033</b>	<b>-</b>	<b>-</b>	<b>13,033</b>	<b>157</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	13,033	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	13,033	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy Fees YE31/03/2020	Unrestricted	300	
	Accountancy Fees YE31/03/2021	Unrestricted	300	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>mw</i>	manjit waryah	11/04/2023	