

SWAT (Youth)

(Registered Charity Number. 1182874)

Annual Report 2021

This charity is governed by virtue of constitution, which was adopted on 17th 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

CC21a

For the period
from

01/04/2020

To

31/03/2021

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	21,325	-	-	21,325	16,578
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,325	-	-	21,325	16,578
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,325	-	-	21,325	16,578
A3 Payments					
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	-	-	-	-	-
	-	-	-	-	-
Sub total	8,449	-	-	8,449	16,421
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,449	-	-	8,449	16,421
Net of receipts/(payments)	12,876	-	-	12,876	157
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	157	-	-	157	-
Cash funds this year end	13,033	-	-	13,033	157

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	Current Account	13,033	-	-
		-	-	-
		-	-	-
	Total cash funds	13,033	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	