

SWAT (Youth)

(Registered Charity Number. 1182874)

Annual Report 2022

This charity is governed by virtue of constitution, which was adopted on 8th 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 4th 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 & up to 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

Receipts and payments accounts

CC22a

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 £
A1 Receipts					
Donations	11,270	-	-	11,270	21,325
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,270	-	-	11,270	21,325
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,270	-	-	11,270	21,325
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,127	-	-	9,127	8,449
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,127	-	-	9,127	8,449
Net of receipts/(payments)	2,143	-	-	2,143	12,876
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,033	-	-	13,033	157
Cash funds this year end	15,176	-	-	15,176	13,033

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	15,176	-	-
		-	-	-
		-	-	-
	Total cash funds	15,176	-	-
	(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	
	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