

# **PANJAB HERITAGE TRUST**

**Charity No. 1188937  
7 DOVESTONE GARDENS  
LITTLEOVER  
DERBY  
DE23 4EJ**

**Accounts  
for the period ended 01 April 2023**

# PANJAB HERITAGE TRUST

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## **Independent Examiner's Report to the Trustees of Panjab Heritage Trust**

I report on the accounts of the Panjab Heritage Trust for the period ended 01 April 2023 which is set out on page 2.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act,); and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention (other than that disclosed below):

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 130 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Y SINGH**

**MJS Business Management Services**

Chartered Management Accountants

51 Heather Road

Binley Woods

Coventry

CV3 2DE

Date: 08 March 2023

**Panjab Heritage Trust**  
**Charity Number 1188937**  
**Receipts & Payments Account**  
**For the year ended 01 April 2023**

<b>Receipts</b>	<b>£</b>	<b>Payments</b>	<b>£</b>
<b>Total</b>	<b>NIL</b>	<b>Total</b>	<b>NIL</b>

**Cash & Bank Reconciliation**

<b>Total</b>	<b>NIL</b>	<b>Total</b>	<b>NIL</b>
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Paramjit Kaur Johal  
Chair

Gursimran Singh  
Trustee

Parminder Singh Dhillon  
Trustee

Maninder Singh Purewall  
Trustee

Harpreet Singh Nahal  
Trustee