

GLOBAL SIKH VISION

England & Wales · Charity number 1190924

Details

Status	Registered
Legal form	Charitable company
Company number	12033435
Registered	2020-08-19
Register	View on the Charity Commission register

Contact

Address	98 Caldmore Road Walsall WS1 3PD
Phone	01922616263
Email	13gsv13@gmail.com
Website	GlobalSikhVision.org

Activities

Objects: "TO ADVANCE SIKHISM FOR THE BENEFIT OF THE PUBLIC THROUGH ENGLAND AND WALES AND OVERSEAS IN ACCORDANCE WITH THE STATEMENT OF FAITH AND THE SIKH DOCTRINES STATED BELOW.GLOBAL SIKH VISION ADHERES TO THE TEACHINGS OF THE 10 SIKH GURUS AND THE SIKH HOLY SCRIPTURES, THE GURU GRANTH SAHIB, FOLLOWING THE ORDER OF GURU GOBIND SINGH; GURU MANEYO GRANTH OR RECOGNISE THE GRANTH AS YOU GURU AND THE PUREST OF THE KHALSA."

Activities: GSV organizes events promoting socio-community cohesion, harmony, and tolerance, enhancing community enrichment, where everyone is cordially invited regardless of faith, ethnicity, and background, promoting the spirit of cooperation. The main objective is spreading a collective message of peace, love, unity, and equality, regardless of gender, caste, colour, or creed.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£6,022	£6,961	-	-
2024-06-30	£15,992	£14,033	-	-
2023-06-30	£20,613	£19,915	-	-
2022-06-30	£60,657	£97,975	-	-
2021-06-30	£107,345	£74,338	-	-

Trustees

Name	Role	Appointed
Bhupinder Kohli Mrs		2019-07-07
Dr Anil Lamba		2025-11-16
Ravinder Pal Kohli		2019-07-07

Accounts

Company Registration Number - 12033435

The Charity Registration Number is :- 1190924

Global Sikh Vision
Report and Accounts
30 June 2022

Global Sikh Vision

Report and accounts for the year ended 30 June 2022

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Global Sikh Vision

Company Registration Number - 12033435

Trustees' Annual Report for the year ended 30 June 2022

The Trustees present their Report and Accounts for the year ended 30 June 2022, which also comprises the Directors' Report required by the Companies Act 2006.

Reference and administrative details

The charity name.

The legal name of the charity is:- Global Sikh Vision.

The charity is also known by its operating name, Global Sikh Vision.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1190924.

The charity also operates in the following countries:-

Pakistan and India

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Acts . The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

By operation of law all, trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

Global Sikh Vision

Company Registration Number - 12033435

Trustees' Annual Report for the year ended 30 June 2022

The principal operating address, telephone number, email and web addresses of the charity are:-

98 Caldmore Road

Caldmore, Walsall

West Midlands, WS1 3PD

Telephone 1922616263

Email Address Globalsikhvision13@gmail.com Web address WWW.globalsikhvision.org

The registered office of the charity for Companies Act purposes is:-

71-75 Shelton Street

Covent Garden, London

UK, WC2H 9JQ

The Trustees in office on the date the report was approved were:-

Ravinder Pal Singh Kohli

Bhupinder Kaur Kohli

Ashveen Kaur

The following persons served as Trustees during the year ended 30 June 2022 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

At the Annual General Meeting Mr Ravinder Pal Singh Kohli, Mrs Bhupinder Kaur Kohli and Miss Ashveen Kaur are present and acted up as trustees of charity.

All the trustees are also members of the charity.

Objects and activities of the charity

Financial review

The charity's financial position at the end of the year ended 30 June 2022

The financial position of the charity at 30 June 2022 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2022	2021
	£	£
Net income	(37,318)	33,007
Unrestricted Revenue Funds available for the general purposes of the charity	28,696	38,260

Global Sikh Vision

Company Registration Number - 12033435

Trustees' Annual Report for the year ended 30 June 2022

Total Funds	28,696	38,260
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Financial review of the position at the reporting date, 30 June 2022 .

Employment of disabled persons

Details of The Independent Examiner

MA Accountancy LTD

Member of IFA and AAT Accountant

88 West Bromwich Street

Caldmore

Walsall

West Midlands

WS1 4DB

Statement of the Directors Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

Global Sikh Vision

Company Registration Number - 12033435

Trustees' Annual Report for the year ended 30 June 2022

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts - Small company provisions

The financial statements are set out on pages 7 to 0.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), and in accordance with the Financial Reporting Standard 102,

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 23 June 2023.

Ravinder Pal Singh Kohli
Director and Trustee

Global Sikh Vision

Report of the Independent Examiner to the Trustees of the charitable company on the accounts for the year ended 30 June 2022

I report to the Trustees on my examination of the financial statements of the charitable company on pages 7 to 0 for the year ended 30 June 2022 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 13.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 3, you, the charitable company's Trustees, who are also the Directors of the Company for the purposes of Company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

Global Sikh Vision

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006;

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and 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 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.

Signed:-

MA Accountancy LTD - Independent Examiner

IFA and AAT Accountant

88 West Bromwich Street
Caldmore
Walsall
West Midlands
WS1 4DB

This report was signed on 23 June 2023

Global Sikh Vision - Statement of Financial Activities for the year ended 30 June 2022

Statement of Financial Activities (including the Income and Expenditure Account for the year ended 30 June 2022, as required by the Companies Act 2006)

	SORP Ref	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Income & Endowments from:					
Donations & Legacies	A1	60,657	-	60,657	107,345
Expenditure on:					
Charitable activities	B2	97,975	-	97,975	74,338
Total expenditure	B	97,975	-	97,975	74,338
Net income for the year		(37,318)	-	(37,318)	33,007
Net income after transfers	A-B-C	(37,318)	-	(37,318)	33,007
Net movement in funds		(37,318)	-	(37,318)	33,007
Reconciliation of funds:-	E				
Total funds brought forward		38,260	-	38,260	-
Total funds carried forward		942	-	942	33,007

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

Global Sikh Vision - Statement of Financial Activities for the year ended 30 June 2022

All activities derive from continuing operations

The notes attached on pages 13 to 0 form an integral part of these accounts.

Global Sikh Vision - Resources applied in the year ended 30 June 2022 towards fixed assets for Charity use:-

	2022 £	2021 £
Funds generated in the year as detailed in the SOFA	(37,318)	33,007
Resources applied on functional fixed assets	(1,308)	(648)
Other applications of funds	-	-
Net resources available to fund charitable activities	<u>(38,626)</u>	<u>32,359</u>

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 13 to 0 form an integral part of these accounts.

Global Sikh Vision - Statement of Financial Activities for the year ended 30 June 2022

Movements in revenue and capital funds for the year ended 30 June 2022

Revenue accumulated funds

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last year Total Funds 2021 £
Accumulated funds brought forward	38,260	-	38,260	-
Recognised gains and losses before transfers	(37,318)	-	(37,318)	33,007
	942	-	942	33,007
(From)/To unrestricted revenue funds	-	-	-	5,253
Closing revenue funds	942	-	942	38,260

Summary of funds

	Unrestricted and Designated funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last Year Total Funds 2021 £
Revenue accumulated funds	942	-	942	38,260

Global Sikh Vision - Statement of Financial Activities for the year ended 30 June 2022

Global Sikh Vision Income and Expenditure Account for the year ended 30 June 2022 as required by the Companies Act 2006

	2022 £	2021 £
Income		
Income from operations	60,657	107,345
Investment income		
Gross income in the year before exceptional items	60,657	107,345
Gross income in the year including exceptional items	60,657	107,345
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	97,792	74,208
Depreciation and amortisation	183	130
Realised losses on disposals of social investments which are programme related	-	-
Total expenditure in the year	97,975	74,338
Net income before tax in the financial year	(37,318)	33,007
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	(37,318)	33,007
Retained surplus for the financial year	(37,318)	33,007

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 13 to 0 form an integral part of these accounts.

Global Sikh Vision - Balance Sheet as at 30 June 2022

	SORP		2022	2021
	Note	Ref	£	£
Fixed assets		A		
Tangible assets	9	A2	1,643	518
Current assets		B		
Debtors (Saving Account)	10	B2	102	36,000
Cash at bank and in hand		B4	-	1,742
Total current assets			102	37,742
Creditors: amounts falling due within one year	11	C1	(803)	-
Net current assets			(701)	37,742
The total net assets of the charity			942	38,260
The total net assets of the charity are funded by the funds of the charity, as follows:-				
Restricted funds			-	-
Unrestricted Funds				
Unrestricted Revenue Funds	14	D3	942	10,506
			942	10,506
Designated Funds				
Total charity funds			942	38,260

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 6.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.

Global Sikh Vision - Balance Sheet as at 30 June 2022

Ravinder Pal Singh Kohli

Trustee

Approved by the board of trustees on 23 June 2023

Global Sikh Vision

Notes to the Accounts for the year ended 30 June 2022

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

2- Going Concern

Under 3.38 and to comply with 3.14, if there are no uncertainties about going concern this MUST be stated. Under 3.39, if there are uncertainties details must be given. Enter text here to comply

Suggested normal text (whioch may require modification to meet the circumstances):-

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to 30th June 2021, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainites about the charity's ability to continue as a going concern.

3- Risks and future assumptions

The charity is a public benefit entity.

4- **Tangible fixed assets**

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Freehold premises	0 % straight line
Leasehold premises	2 % straight line
Plant and machinery	20 % straight line
Motor vehicles	25 % straight line

Global Sikh Vision

Notes to the Accounts for the year ended 30 June 2022

5- Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

There are no designated funds.

There are no restricted funds.

There are no endowment funds.

6 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

7 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

8 Net surplus before tax in the financial year

	2022 £	2021 £
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	183	130

Global Sikh Vision

Notes to the Accounts for the year ended 30 June 2022

9 Tangible fixed assets

<i>Current Year</i>	Land and Buildings	Ipad	Chairs	Total
	£	£	£	£
Cost				
At 1 July 2021	-	648	-	648
Additions	-	518	790	1,308
At 30 June 2022	-	1,166	790	1,956
Depreciation				
At 1 July 2021	-	130	-	130
Charge for the year	-	104	79	183
At 30 June 2022	-	234	79	313
Net book value				
At 30 June 2022	-	932	711	1,643
At 30 June 2021	-	518	-	518

10 Debtors (Saving Account)

	2022	2021
	£	£
Other debtors	102	36,000

11 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	803	-

12 Income and Expenditure account summary

	2022	2021
	£	£
At 1 July 2021	38,260	-
Transfers in for the year	-	5,253
At 1 July 2021	38,260	5,253
Surplus after tax for the year	(37,318)	33,007
At 30 June 2022	942	38,260

Global Sikh Vision

Notes to the Accounts for the year ended 30 June 2022

13 Particulars of how particular funds are represented by assets and liabilities

At 30 June 2022

	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	1,643	-	-	1,643
Current Assets	102	-	-	102
Current Liabilities	(803)	-	-	(803)
	942	-	-	942

At 1 July 2021

	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	518	-	-	518
Current Assets	37,742	-	-	37,742
	38,260	-	-	38,260

Global Sikh Vision

Notes to the Accounts for the year ended 30 June 2022

14 Change in total funds over the year as shown in Note 13 , analysed by individual funds

	Funds brought forward from 2021	Movement in funds in 2022	Transfers between funds in 2022	Funds carried forward to 2023
	£	See Note 15 £	See Note 0 £	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	38,260	(37,318)	-	942
Total unrestricted and designated funds	38,260	(37,318)	-	942
Total charity funds	38,260	(37,318)	-	942

15 Analysis of movements in funds over the year as shown in Note 14

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2022 £	2022 £	2022 £	2022 £
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	60,657	(97,975)	-	(37,318)
	60,657	(97,975)	-	(37,318)

Global Sikh Vision

Detailed analysis of income and expenditure for the year ended 30 June 2022 as required by the SORP 2015

This analysis is classssified by conventional nominal descriptions and not by activity.

16 Donations, Grants and Legacies

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2022	2022	2022	2021
	£	£	£	£
Donations and gifts from individuals				
Charitable works	60,657	-	60,657	107,345
Total donations and gifts from individuals	60,657	-	60,657	107,345
Total Donations, Grants and Legacies				
Total Donations, Grants and Legacies A1	60,657	-	60,657	107,345

17 Expenditure on charitable activities - Direct spending

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2022	2022	2022	2021
	£	£	£	£
Current Year				
Marketing and advertising of charitable services	69,763	-	69,763	57,497
Total direct spending B2a	69,763	-	69,763	57,497

18 Support costs for charitable activities

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2022	2022	2022	2021
	£	£	£	£
Current Year				
Employee costs not included in direct costs				
Travel and subsistence - staff	2,062	-	2,062	495
Premises Expenses				
Rates and water charges	5,850	-	5,850	3,900
Room Hire	-	-	-	5,000
Light heat and power	967	-	967	169
Premises repairs, renewals and maintenance	12,246	-	12,246	4,925
Property insurance	-	-	-	322
Administrative overheads				
Telephone, fax and internet	948	-	948	996
Postage	349	-	349	150
Stationery and printing	1,665	-	1,665	360

Global Sikh Vision

Detailed analysis of income and expenditure for the year ended 30 June 2022 as required by the SORP 2015

Software licences and expenses	292	-	292	223
Advertising and marketing	2,683	-	2,683	-
Sundry expenses	967	-	967	119

Financial costs

Bank charges	-	-	-	52
Depreciation & Amortisation in total for	183	-	183	130

Support costs before reallocation	28,212	-	28,212	16,841
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Total support costs - Current Year	28,212	-	28,212	16,841
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The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

Administrative overheads

The basis of allocation of costs between activities is described under accounting policies

19 Total Charitable expenditure

Current Year		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2022	2022	2022	2021
		£	£	£	£
Total direct spending	B2a	69,763	-	69,763	57,497
Total support costs	B2d	28,212	-	28,212	16,841
Total charitable expenditure	B2	97,975	-	97,975	74,338

All the expenditure in the prior year was unrestricted.

Prior Year		Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
		2021	2021	2021
		£	£	£
Total direct spending	B2a	57,497	-	57,497
Total support costs	B2d	16,841	-	16,841
Total charitable expenditure	B2	74,338	-	74,338

Global Sikh Vision

Activity analysis of Income and expenditure for the for the year ended 30 June 2022

This analysis is classssified by activity and not by conventional nominal descriptions.

20 Analysis of income by activity

	SOFA ref	2022 £	2021 -
Activity			
Summary of Total Income, including the items above			
Donations & Legacies	A1	60,657	107,345
Categories of income			
Income from exchange transactions		60,657	107,345

21 Analysis of charitable expenditure by activity

Activity

Summary of charitable costs by activity

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2022 £	2022 £	2022 £	2022 £	2021 £
A1. Expenditure on charitable activities directly attributable to activities				69,763	74,338
B1. Employee costs not included in direct costs				2,062	
B3. Premises Expenses				19,063	
B4. Administrative overheads				6,904	
B6. Financial costs				183	
Total charitable expenditure	-	-	-	97,975	74,338