

Trustees Annual Report

PERIOD: 01/01/2022 to 31/12/2022

Chairty Name: Soul Aid CIO

Charity Number: 1191236

Charity's principal address: 344-348 [suite 104] High Road Ilford IG1 1QP

Names of the charity trustee who manage the charity

| Name | Office [if any] | Dates acted if not for the whole of the year | Name of person [or body] entitled to appoint trustee [if any] |
|--------------------------|------------------------|---|--|
| Deepak K Chand | | | |
| Baljit Sahota | | | |
| Wishavjot Singh Flora | | | |

Structure, governance and management

Type of governing document: Constitution

Trustee selection method: Appointed

Objectives and activities

Summary of the objectives the charity set out in its governing document:

Soul aid [Seva of universal Langar] are an outreach program who serves the less fortunate with hot meals, snacks and refreshments. We work on the principles of the Sikh faith of recognizing and serving the human race as one regardless of religion race or gender by sharing what you have with those that are less fortunate.

Summary of the main activities undertaken for public benefit:

The prevention of relief of poverty

Achievements and performance

Summary of the charity main achievements: Soul Aid provided hot meals, snacks and refreshments to food banks and the local community across several borough in London & Essex throughout the year. This year was a very challenging year due to the cost of living crisis. Soul Aid continued to serve the community in need all year round without letting the current economic crisis affect our outreach programs.

The homeless were given support all year round, Winter packs were also handed out to the homeless. A number of lives have been transformed, including the lives of volunteers.

Providing support packages to Ukraine to help out with the ongoing war.

Futher information

Follow Soul Aid on social media or email: info@soulaid.org.uk

Facebook: Soul Aid

Instagram: Soul__aid

Twitter: Soul_aid

Declaration

Signature: Deepak K Chand

Full name: Deepak K Chand

Position: Chair



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--------------|-------------|
| Charity Name | No (if any) |
|--------------|-------------|

Receipts and payments accounts

CC16a

| | | | |
|------------------------|-------------------------------|----|-------------------------------|
| For the period from | Period start date 1/1/2022 | To | Period end date 12/31/2022 |
|------------------------|-------------------------------|----|-------------------------------|

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 | | | | | |
| | 400 | - | - | 400 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 400 | - | - | 400 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 400 | - | - | 400 | - |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 973 | - | - | Cross Add Error | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 973 | - | - | #VALUE! | - |
| Net of receipts/(payments) | - 573 | - | - | #VALUE! | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - 573 | - | - | #VALUE! | - |

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 | Available funds in Soul Aid CIO bank account date ending: 31/12/2022 | 1,031 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,031 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |
| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | Deepak K Chand | Deepak K Chand | 6/27/2023 | |
| | | | | |