

# TRUSTEES ANNUAL REPORT

**PERIOD:** 01-01-2023 TO 31-12-2023

**Chairty Name:** Soul Aid CIO

**Charity Number:** 1191236

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

## **Trustees Names**

**Deepak K Chand**

**Baljit Sahota**

**Wishavjot Singh Flora**

## **Structure, governance and management**

**Type of governing document:** Constitution

**Trustee selection method:** Appointed

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

The prevention of relief of poverty

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:**

Summary of the charity main achievements: Soul Aid provided hot meals, snacks and refreshments to NHS staff, Homeless, food banks and local community.

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

Facebook: Soul Aid

Follow Soul Aid on social media or email: [info@soulaid.org.uk](mailto:info@soulaid.org.uk)

Instagram: Soul aid

Twitter: Soul\_aid

Signature: Deepak Chand

Full name: Deepak Chand

Position: Chair



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### 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 £
<b>A1 Receipts</b>					
	1,290	-	-	1,290	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	1,290	-	-	1,290	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,290	-	-	1,290	-
<b>A3 Payments</b>					
	1,887	-	-	1,887	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,887	-	-	1,887	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,887	-	-	1,887	-
<b>Net of receipts/(payments)</b>	- 597	-	-	- 597	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	- 597	-	-	- 597	-

## 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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	497	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Deepak Chand	Deepak Chand	22/01/2024