



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the Period

From 02/09/2021 **to** 31/12/2022

Charity name: Sunder Library and Information Centre

Charity registration number: 1195684

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Improve the lives of the residents of Littran, Punjab and the neighbourhood through the provision of facilities in the interests of social welfare for recreation and leisure-time occupation. To establish and maintain a community centre for activities promoted by the Charity in furtherance of the above.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The day-to-day running of the library and information centre. To establish and maintain a community centre for activities promoted by the Charity in furtherance of the onjects.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As this is the first year of the Charity, all activity has been focused on the setting up of the library. This is now ready and operational.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Although the Charity incurred a 'loss' in the financial period, this was financed by Trustee Ram Lal and will not cause any financial worries in future years.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves are held for use towards charity objectives, they are all unrestricted.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Deficit was incurred in first accounting period.
Details of fund materially in deficit	Para 1.24	Charity owes Mr Ram Lal £6,936 although this will not cause any financial issues.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted August 2021
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed following discussions and agreement with existing trustees. Trustees appointed for a term of 3 years.

Reference and Administrative details

Charity name	Sunder Library and Information Centre
Other name the charity uses	
Registered charity number	1195684
Charity's principal address (UK)	5 Adam Road Coventry CV6 5GH
Charity's principal address (India)	Village Littran Tehsil Nakodar Dist. Jalandhar Punjab 144043

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ram Lal	Charity Contact		
2	Sham Lal Mattu			
3	Jeremy Thornton-Clarke			
4	Jagdish Rai			
5	Mr A K Ghaiwal			

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr Ram Lal		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information**Names and addresses of advisers**

Type of adviser	Name	Address
Accountants	Sachdev & Co. Chartered Accountants.	5 Albany Road, Earlsdon Coventry, CV5 6JQ

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ram Lal	
Position (eg Secretary, Chair, etc)	Trustee	
Date	20/10/2023	

Income and Expenditure

Sunder Library and Information Centre

For the period 2 September 2021 to 31 December 2022

2 Sep 2021-31 Dec 2022

Income

Donations Received	5,020.00
Total Income	5,020.00

Administrative Costs

Advertising & Marketing	40.89
Equipment Expensed	5,940.36
Direct Expenses - Event Costs	798.17
General Expenses	110.04
Printing & Stationery	46.13
Total Expenditure	6,935.59

Surplus / (Deficit) for the Period	(1,915.59)
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Balance Sheet

Sunder Library and Information Centre

As at 31 December 2022

Account	31 Dec 2022
Current Assets	
Cash at bank and in hand	
Treasurers Account 2762	5,020.00
Total Cash at bank and in hand	5,020.00
Total Current Assets	5,020.00
Net Current Assets (Liabilities)	5,020.00
Total Assets less Current Liabilities	5,020.00
Creditors: amounts falling due after more than one year	
Ram Lal Initial Borrowings	6,935.59
Total Creditors	6,935.59
Net Assets	(1,915.59)
Capital and Reserves	
Current Year Earnings	(1,915.59)
Total Capital and Reserves	(1,915.59)