

	<b>Trustees' Annual Report for the period</b>							
	From	Period start date			T o	Period end date		
		1	April	2023		31	March	

Section A

Reference and administration details

Charity name	Pothi Seva
Other names charity is known by	
Registered charity number (if any)	1198623
Charity's principal address	Gurdwara Sri Guru Singh Sabha
	Guru Nanak Road
	Southall, Middlesex
	Postcode UB2 4NP

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	Jasdip Singh Dhillon	Chair and Lead Researcher	n/a	Original Trustee
2	Sukhraj Singh Dosanjh	Scholarship Team and chief volunteer	n/a	Original Trustee
3	Amanpreet Singh Kahlon	Strategic Adviser	n/a	Original Trustee
4	Elissa Kaur Dhillon	Research Assistant	n/a	Original Trustee
5	Jivanpal Singh Bansal	Gurbani specialist	n/a	Original Trustee
6	Mandeep Singh Kalsi	Artist and font specialist	n/a	Original Trustee
7	Jaswinder Kaur Bhachu	Scholarship Team and chief volunteer	n/a	Original Trustee
8	Mandave Singh	Strategic Adviser	n/a	Original Trustee
10				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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	Pavandip Singh Dhillon	01/04/2023 to 27/11/2023

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity operates within the premises of another separate registered charity, Gurdwara Singh Sabha, Southall. The use of these facilities is contingent and based upon the ongoing support, understanding and cooperation with this Gurdwara.

The charity maintains a continuous and frequent dialogue with key Sikh institutions in Punjab, India, in particular with the SGPC (Shiromani Gurdwara Parbandhak Committee) since the objectives of our charity are key matters of policy for such institutions.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

For public benefit, the object of the CIO is to develop and advance the education in conservation and preservation of printed and manuscript sacred texts and heritage (of historic merit and significance), from primarily the Sikh tradition.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- 1) The charity runs weekly sessions for its sevadars (volunteers) and the public every Saturday from 10:00am to 4:00pm at Gurdwara Singh Sabha Southall, Guru Nanak Road, Southall, UB2 4NP. The sessions are attended by at least two trustees.
- 2) Pothi Seva focus on repairing Gurmukhi scriptures, Pothis and books using techniques, materials and methods in line with historic Sikh tradition, and by employing scientifically grounded conservation where necessary.
- 3) We provide a systematic training programme for volunteers to perform the above objectives during the open sessions. The charity also offers training to external individuals/parties at events arranged by other independent organisations.
- 4) Ongoing research into traditional methods of bookbinding, paper repair and conservation, and developing new methods where necessary.
- 5) Providing an opportunity for students and individuals who would like to pursue training or research into book and manuscript conservation to apply for a scholarship to fund for their studies.
- 6) Advising and equipping individuals and Gurdwaras with knowledge on the preservation of books and manuscripts. Documenting, filming and archiving of all the conservation projects undertaken by the charity.
- 7) The re-circulation of repaired and undamaged Gurmukhi Pothis and books within the Sikh community.
- 8) Supporting and developing the Pothi Seva team in India (led by Lead Conservator Surjit Singh, Gurdwara Sahib, Sector 23D, Chandigarh, 160023) which works alongside PS UK and has a pursuit parallel with the same objectives as the UK.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Baba Shaam Singh Sevapanthi Scholarship was set up in 2019 to help support further research and training in the conservation of Sikh heritage. The scholarship was set up in memory of a saint Baba Shaam Singh Sevapanthi, who was also a kirtani (sacred musician) at Sri Darbar Sahib, Amritsar, who performed kirtan for almost 75 years, and lived from 1803 to 1926. Baba Shaam Singh personally funded and paid for the repair of Sri Guru Granth Sahib manuscripts, hiring the last few remaining skilled bookbinders during that time to restore and conserve the Sikh holy scriptures. They also encouraged others to do the same. In memory of Baba Shaam Singh's spirit of heritage preservation, a scholarship and grant programme was set up by Pothi Seva to help fund new research and training in this field.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

#### Projects

This financial year, Pothi Seva completed a number of significant single projects which had been long standing work-in-progress projects these past few years. Some of these projects have been instrumental in being important case studies because of the techniques and methods used in their repairs and conservation. They have subsequently helped inform us on a number of separate projects which have shared features.

Some of the important projects are listed below:

#### **UK**

- No. 38; A Panj Granthi manuscript which required a substantial amount of paper repairs and infills, and a complete rebinding using new materials
- No. 61: An early printed AGGS which require large amounts of in-situ tape removal and paper repair

#### **India (Chandigarh)**

- PSI-11 A miniature Panj Granthi Manuscript (sized 7cm width by 5cm height). This Pothi Sahib belongs to Gyani Harpreet Singh, Jathedar Shri Damdama Sahib
- PSI-5 A Das Granthi Manuscript
- PSI-44 A small printed SGGSJ Saroop
- PSI-46 An illuminated folio of SGGSJ Saroop
- PSI-6 A Panj Granthi Manuscript. A conservation project completed by Rohini Singh, an intern of the MA Conservation course from the Indian Institute of Heritage, who has also done extensive research on the pigments which were used in an illuminated folio of this Pothi Sahib.
- PSI-37 A large printed SGGSJ from Hansali Sahib
- PSI-59 A large printed SGGSJ Larivar Saroop

## Section D

## Achievements and performance

In addition, we have introduced the use of the Google Chat app which has been a very successful method in communicating when supervising and advising on projects.

### Team

The regular teams of regular sevadars across the UK and India has expanded sustainably over the year. As ever, new sevadars gain skills but also bring their own expertise which has helped many aspects of Pothis Seva develop. Our team in Chandigarh, India now has two paid sevadars working on a contractor basis; Surjit Singh (Lead Conservator) and his assistant, Hoshiar Singh who has done a great deal to expand the output and efficiency of Pothis Seva.

### Media

Following the successful production of the 'Likhai To Parkash' documentary in 2022, this year has been a slightly quieter period in terms of documentaries and media. However, the next focus is on a new documentary project which is currently in the pipeline. The 'An 18th century Gurmukhi Binding' documentary project is currently underway, and is being managed by Sukhraj Singh.

### Research

2023 has been an important year for driving the 'Dhan Su Kagad' Project. Headed by Jasdip Singh, who began his travels for an important research trip which took him to various regions around Srinagar (Kashmir) and Lahore (West Punjab). The main purpose of this research trip was to survey a collection of plants which would have been used to create historical paper and construct paper-making tools. This forms the central part of his PhD thesis which is progressing well and is expected to be completed in late summer 2025.

### Scholarship

This year, the Baba Shaam Singh Scholarship supported a successful applicant for scholarship, Gagandeep Singh, a student who enrolled on the MA Conservation course at the Indian Institute of Heritage. The scholarship is helping support Gagandeep Singh with his student fees and accommodation expenses, and his studies have progressed well this year and has gained much knowledge about the conservation of the wide range of historic materials.

## Section E

## Financial review

### **Brief statement of the charity's policy on reserves**

The charity ensures it has sufficient cash reserves to meet ongoing expenditure requirements and payment of the two contractors performing functions in India.

### **Details of any funds materially in deficit**

Not applicable.

### **Further financial review details (Optional information)**

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You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity received cash fundings of £18,765 (2023: £12,082) in the form of income. It made payments of £9,230 (2023: £8,813) in the form of expenses during this financial year. This resulted in the charity having a surplus balance of £9,535 (2023: £3,269) in the year ending 31 March 2024.

The sole source of the funds were from donations by Pothi Seva members and non-members. The Gift Aid tax relief was claimed on every donation made from HMRC where the Gift Aid declarations were made. These donations support monthly payments towards the charity’s operation costs,new equipment and conservation supplies. The majority of the income received this year was spent on contractors both domestically and in India totalling £6,533 (2023: £6,675).

The cash position of the charity as at the balance sheet date was £25,952 (2023: £16,417). The Trustees' believe that all of the reserves are unrestricted both in the current year and prior year. The charity aims to maintain cash reserves at a level where at least two years of expenditure can be maintained. This is to ensure that the charity has enough time to arrange funding should donation income reduce without bringing operations to a halt.

Section F

Other optional information

Section G

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)	Jasdip Singh Dhillon	Sukhraj Singh Dosanjh
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	14th September 2024	14th September 2024

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## Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	1-Apr-23		31-Mar-24

### 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>					
Donations	15,649	-	-	15,649	11,789
Gift Aid	3,116	-	-	3,116	293
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	18,765	-	-	18,765	12,082
(see table).	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	18,765	-	-	18,765	12,082
<b>A3 Payments</b>					
Computer & IT	272	3%	-	272	301
Telephone	116	1%	-	116	86
Scholarships and Stipends	570	6%	-	570	688
Supplies	1,739	19%	-	1,739	509
Equipment	-	0%	-	-	304
Contractors	6,533	71%	-	6,533	6,675
	-	0%	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,230	-	-	9,230	8,563
<b>A4 Asset and investment</b>					
Samsung Tablet A8	-	-	-	-	250
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	250
<b>Total payments</b>	9,230	-	-	9,230	8,813
<b>Net of receipts/(payments)</b>	9,535	-	-	9,535	3,269
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	16,417	-	-	16,417	13,148
<b>Cash funds this year end</b>	25,952	-	-	25,952	16,417

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>				
	Co-operative Bank	25,952	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	25,952	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-

### B4 Assets retained for the charity's own use

## B5 Liabilities

Signed by one or two trustees on

CCXX R2 accounts (SS)



The sole source of fundings was from donations by members and non members and c those donations from HMRC where Gift Aid declarations were made. The donations su towards the operation costs including equipment and supplies. The bulk of the income was spent on contractors both domestically and in india of £6,533 (2023: £6,675).

The cash position of the charity as at the balance sheet date was £25,952 (2023: £16,4 that all of the reserves are unrestricted both in the current year and prior year. The cha reserves at a level where atleast 2 years of expenditure can be maintained. This is to e enough time to arrange funding should donation income reduce without bringing opera

and aid tax relief claimed on  
support monthly payment  
received in the current year

417). The Trustees' believe  
arity aims to maintain cash  
nsure that the charity has  
tions to a halt.

Date	Description	Out	In	Balance	value	Balance recal	Category
	Balance Brought Forward			16,417.49		<b>16,417.49</b>	<b>Balance</b>
3 Apr 23	2790 GSUITE_pothis		9.20		-9.20	16,408.29	Computer & IT
3 Apr 23	JASKIRAT KAUR JKPothiSeva		15.00	15.00	15.00	16,423.29	Donations
3 Apr 23	Satbir Choudry Dasvandh		15.00	15.00	15.00	16,438.29	Donations
3 Apr 23	J Bansal DASVANDH MARCH		62.00	62.00	62.00	16,500.29	Donations
3 Apr 23	Singh Mandave BABA SHAAM SINGH		100.00	100.00	100.00	16,600.29	Donations
3 Apr 23	M GREWAL DONATION PS25P		138.00	16,738.29	138.00	16,738.29	Donations
4 Apr 23	G Sohal SCHOLARSHIP		171.50	171.50	171.50	16,909.79	Donations
4 Apr 23	K Dhaliwal		310.00	17,219.79	310.00	17,219.79	Donations
11 Apr 23	Psd Tax Limited Non Gift Aid donor		30.00	17,249.79	30.00	17,249.79	Donations
14 Apr 23	Southall Sikh Fune Pothis Seva		5.00	17,254.79	5.00	17,254.79	Donations
17 Apr 23	JEETENDER BAINS Donation		5.00	17,259.79	5.00	17,259.79	Donations
18 Apr 23	2790 giffgaff		10.00	17,249.79	-10.00	17,249.79	Telephone
19 Apr 23	BAINS T S GURU KIRPA RAKHAN		75.00	17,324.79	75.00	17,324.79	Donations
24 Apr 23	JASDIP DHILLON POTH SEVA-BSSS		16.00	17,340.79	16.00	17,340.79	Donations
25 Apr 23	I PHULL DONATION		65.00	17,405.79	65.00	17,405.79	Donations
26 Apr 23	BROUGHT FORWARD			17,405.79	0.00	17,405.79	Balance
28 Apr 23	KAUR S POTHISEVA		75.00	17,480.79	75.00	17,480.79	Donations
2 May 23	2790 GSUITE_pothis		9.20		-9.20	17,471.59	Computer & IT
2 May 23	Satbir Choudry Dasvandh		15.00	15.00	15.00	17,486.59	Donations
2 May 23	Singh Mandave BABA SHAAM SINGH		100.00	100.00	100.00	17,586.59	Donations
2 May 23	M GREWAL DONATION PS25P		138.00	138.00	138.00	17,724.59	Donations
2 May 23	K Dhaliwal		250.00	17,974.59	250.00	17,974.59	Donations
3 May 23	JASKIRAT KAUR JKPothiSeva		15.00	17,989.59	15.00	17,989.59	Donations
4 May 23	J Bansal DASVANDH APRIL		65.00	18,054.59	65.00	18,054.59	Donations
11 May 23	OVERSEAS PAYMENT SURJIT SINGH		388.69		-388.69	17,665.90	Contractors
11 May 23	Psd Tax Limited Non Gift Aid donor		30.00	17,695.90	30.00	17,695.90	Donations
15 May 23	Southall Sikh Fune Pothis Seva		5.00	17,700.90	5.00	17,700.90	Donations
16 May 23	JEETENDER BAINS Donation		5.00	17,705.90	5.00	17,705.90	Donations
17 May 23	OVERSEAS PAYMENT SURJIT SINGH		1,235.69	16,470.21	-1,235.69	16,470.21	Contractors
18 May 23	2790 giffgaff		10.00	16,460.21	-10.00	16,460.21	Telephone
19 May 23	BAINS T S GURU KIRPA RAKHAN		75.00	16,535.21	75.00	16,535.21	Donations
22 May 23	DD PAYPAL PAYMENT 58CJ2229EQZRY		57.00		-57.00	16,478.21	Supplies
22 May 23	JASDIP DHILLON POTH SEVA-BSSS		16.00	16,494.21	16.00	16,494.21	Donations
25 May 23	I PHULL DONATION		65.00	65.00	65.00	16,559.21	Donations
25 May 23	S Dhesi POTH SEVA		105.14	16,664.35	105.14	16,664.35	Donations
26 May 23	BROUGHT FORWARD			16,664.35	0.00	16,664.35	Balance
30 May 23	KAUR S POTHISEVA		75.00	16,739.35	75.00	16,739.35	Donations

31 May 23 K Dhaliwal		250.00	16,989.35	250.00	16,989.35 Donations
1 Jun 23 Singh Mandave BABA SHAAM SINGH		100.00	17,089.35	100.00	17,089.35 Donations
2 Jun 23 2790 GSUITE_pothis	9.20			-9.20	17,080.15 Computer & IT
2 Jun 23 Satbir Choudry Dasvandh		15.00		15.00	17,095.15 Donations
2 Jun 23 J Bansal DASVANDH MAY		65.00		65.00	17,160.15 Donations
2 Jun 23 <b>M GREWAL DONATION PS25P</b>		<b>120.00</b>	<b>17,280.15</b>	120.00	17,280.15 Donations
5 Jun 23 JASKIRAT KAUR JKPothiSeva		15.00	17,295.15	15.00	17,295.15 Donations
12 Jun 23 Psd Tax Limited Non Gift Aid donor		30.00	17,325.15	30.00	17,325.15 Donations
14 Jun 23 Southall Sikh Fune Pothi Seva		5.00	17,330.15	5.00	17,330.15 Donations
16 Jun 23 JEETENDER BAINS Donation		5.00	17,335.15	5.00	17,335.15 Donations
19 Jun 23 2790 giffgaff	10.00			-10.00	17,325.15 Telephone
19 Jun 23 BAINS T S GURU KIRPA RAKHAN		75.00	17,400.15	75.00	17,400.15 Donations
22 Jun 23 JASDIP DHILLON POTHI SEVA-BSSS		16.00	17,416.15	16.00	17,416.15 Donations
26 Jun 23 I PHULL DONATION		65.00	17,481.15	65.00	17,481.15 Donations
27 Jun 23 OVERSEAS PAYMENT SURJIT SINGH	500.43			-500.43	16,980.72 Contractors
27 Jun 23 S DHESI POTHI SEWA		101.00	17,081.72	101.00	17,081.72 Donations
28 Jun 23 KAUR S POTHISEVA		75.00	17,156.72	75.00	17,156.72 Donations
29 Jun 23 J Bansal DASVANDH june		65.00	17,221.72	65.00	17,221.72 Donations
03 Jul 23 2790 GSUITE_pothis	9.20			-9.20	17,212.52 Computer & IT
03 Jul 23 Satbir Choudry Dasvandh		15.00		15.00	17,227.52 Donations
3 Jul 23 JASKIRAT KAUR JKPothiSeva		15.00		15.00	17,242.52 Donations
3 Jul 23 Singh Mandave BABA SHAAM SINGH		100.00		100.00	17,342.52 Donations
3 Jul 23 M GREWAL DONATION PS25P		120.00	17,462.52	120.00	17,462.52 Donations
11 Jul 23 Psd Tax Limited Non Gift Aid donor		30.00	17,492.52	30.00	17,492.52 Donations
14 Jul 23 Southall Sikh Fune Pothi Seva		5.00	17,497.52	5.00	17,497.52 Donations
17 Jul 23 JEETENDER BAINS Donation		5.00	17,502.52	5.00	17,502.52 Donations
18 Jul 23 2790 giffgaff	10.00			-10.00	17,492.52 Telephone
18 Jul 23 OVERSEAS PAYMENT SURJIT SINGH	433.40		17,059.12	-433.40	17,059.12 Contractors
19 Jul 23 BAINS T S GURU KIRPA RAKHAN		75.00	17,134.12	75.00	17,134.12 Donations
24 Jul 23 JASDIP DHILLON POTHI SEVA-BSSS		16.00	17,150.12	16.00	17,150.12 Donations
25 Jul 23 I PHULL DONATION		65.00	17,215.12	65.00	17,215.12 Donations
26 Jul 23 BROUGHT FORWARD			17,215.12	0.00	17,215.12 Balance
27 Jul 23 S DHESI POTHI SEWA		101.00	17,316.12	101.00	17,316.12 Donations
28 Jul 23 KAUR S POTHISEVA		75.00	17,391.12	75.00	17,391.12 Donations
01 Aug 23 J Bansal DASVANDH JULY		65.00		65.00	17,456.12 Donations
01 Aug 23 Singh Mandave BABA SHAAM SINGH		100.00	17,556.12	100.00	17,556.12 Donations
02 Aug 23 2790 GOOGLE*GSUITE	9.20			-9.20	17,546.92 Computer & IT
02 Aug 23 Satbir Choudry Dasvandh		15.00		15.00	17,561.92 Donations
2 Aug 23 M GREWAL DONATION PS25P		120.00	17,681.92	120.00	17,681.92 Donations

3 Aug 23 JASKIRAT KAUR JKPothisSeva		15.00		15.00	17,696.92 Donations
3 Aug 23 HMRC CHARITIES EW90888		406.56	18,103.48	406.56	18,103.48 Gift Aid
7 Aug 23 PAYPAL PPWDL58CJ22232RQCG		1,494.11	19,597.59	1,494.11	19,597.59 Donations
10 Aug 23 HMRC CHARITIES EW90888		365.44		365.44	19,963.03 Gift Aid
10 Aug 23 HMRC CHARITIES EW90888		590.55	20,553.58	590.55	20,553.58 Gift Aid
11 Aug 23 Psd Tax Limited Non Gift Aid donor		30.00	20,583.58	30.00	20,583.58 Donations
14 Aug 23 Southall Sikh Fune Pothis Seva		5.00	20,588.58	5.00	20,588.58 Donations
16 Aug 23 JEETENDER BAINS Donation		5.00		5.00	20,593.58 Donations
16 Aug 23 HMRC CHARITIES EW90888		421.79		421.79	21,015.37 Gift Aid
16 Aug 23 HMRC CHARITIES EW90888		494.85	21,510.22	494.85	21,510.22 Gift Aid
18 Aug 23 2790 giffgaff	10.00		21,500.22	-10.00	21,500.22 Telephone
21 Aug 23 BAINS T S GURU KIRPA RAKHAN		75.00		75.00	21,575.22 Donations
21 Aug 23 JASDIP DHILLON Cash Donations		200.00	21,775.22	200.00	21,775.22 Donations
22 Aug 23 JASDIP DHILLON POTH SEVA-BSSS		16.00	21,791.22	16.00	21,791.22 Donations
23 Aug 23 DD PAYPAL PAYMENT 58CJ2229EQZRY	69.22			-69.22	21,722.00 Supplies
23 Aug 23 OVERSEAS PAYMENT SURJIT SINGH	745.24		20,976.76	-745.24	20,976.76 Contractors
25 Aug 23 I PHULL DONATION		65.00	21,041.76	65.00	21,041.76 Donations
25 Aug 23 BROUGHT FORWARD			21,041.76	0.00	21,041.76 Balance
<b>29 Aug 23 KAUR S POTHISEVA</b>		<b>75.00</b>		<b>75.00</b>	<b>21,116.76 Donations</b>
29 Aug 23 S DHESI POTH SEWA		101.00	21,217.76	101.00	21,217.76 Donations
1 Sep 23 Singh Mandave BABA SHAAM SINGH		100.00	21,317.76	100.00	21,317.76 Donations
4 Sep 23 2790 GSUITE_pothis	9.20			-9.20	21,308.56 Computer & IT
4 Sep 23 JASKIRAT KAUR JKPothisSeva		15.00		15.00	21,323.56 Donations
4 Sep 23 Satbir Choudry Dasvandh		15		15.00	21,338.56 Donations
4 Sep 23 J Bansal DASVANDH Aug		65		65.00	21,403.56 Donations
4 Sep 23 M GREWAL DONATION PS25P		120	21,523.56	120.00	21,523.56 Donations
5 Sep 23 2790 BROAD CANVAS	49.18		21,474.38	-49.18	21,474.38 Supplies
6 Sep 23 G Sohal GENERAL DONATION		128.12		128.12	21,602.50 Donations
06 Sep 23 G Sohal SCHOLARSHIP		128.12	21,730.62	128.12	21,730.62 Donations
11 Sep 23 PAVANDIP DHILLON KKD Gift Aid		24	21,754.62	24.00	21,754.62 Donations
14 Sep 23 2790 AMZNMktplace	33.95			-33.95	21,720.67 Supplies
14 Sep 23 2790 WWW.PRESERVAT	194.52			-194.52	21,526.15 Supplies
14 Sep 23 Southall Sikh Fune Pothis Seva		5	21,531.15	5.00	21,531.15 Donations
18 Sep 23 2790 giffgaff	10			-10.00	21,521.15 Telephone
18 Sep 23 JEETENDER BAINS Donation		5	21,526.15	5.00	21,526.15 Donations
19 Sep 23 BAINS T S GURU KIRPA RAKHAN		10		10.00	21,536.15 Donations
19 Sep 23 NIJJAR H S Gift donation		50	21,586.15	50.00	21,586.15 Donations
20 Sep 23 DD PAYPAL PAYMENT 58CJ2229EQZRY	8.9			-8.90	21,577.25 Supplies
20 Sep 23 MANCHET RATTAN seva		500	22,077.25	500.00	22,077.25 Donations

21 Sep 23 2790 KALSI CORDS	80.45		21,996.80	-80.45	21,996.80 Supplies
22 Sep 23 JASDIP DHILLON POTHİ SEVA-BSSS		16	22,012.80	16.00	22,012.80 Donations
25 Sep 23 I PHULL DONATION		65	22,077.80	65.00	22,077.80 Donations
27 Sep 23 S DHESI POTHİ SEWA		101	22,178.80	101.00	22,178.80 Donations
28 Sep 23 KAUR S POTHİSEVA		75		75.00	22,253.80 Donations
28 Sep 23 M GREWAL DONATION PS25P		193	22,446.80	193.00	22,446.80 Donations
29 Sep 23 DD PAYPAL PAYMENT 58CJ2229EQZRY	5.72			-5.72	22,441.08 Supplies
29 Sep 23 OVERSEAS PAYMENT SURJIT SINGH	608.12		21,832.96	-608.12	21,832.96 Contractors
2 Oct 23 2790 GSUITE_pothis	9.2			-9.20	21,823.76 Computer & IT
2 Oct 23 2790 AMZNMktplace	83.43			-83.43	21,740.33 Supplies
2 Oct 23 Satbir Choudry Dasvandh		15		15.00	21,755.33 Donations
2 Oct 23 Singh Mandave BABA SHAAM SINGH		100		100.00	21,855.33 Donations
3 Oct 23 2790 AMZNMktplace	84.33			-84.33	21,771.00 Supplies
3 Oct 23 JASKIRAT KAUR JKPothiSeva		15	21,786.00	15.00	21,786.00 Donations
11 Oct 23 PAVANDIP DHILLON KKD Gift Aid		24		24.00	21,810.00 Donations
11 Oct 23 K Dhaliwal		344	22,154.00	344.00	22,154.00 Donations
13 Oct 23 DD PAYPAL PAYMENT 58CJ2229EQZRY	182.06		21,971.94	-182.06	21,971.94 Supplies
16 Oct 23 JEETENDER BAINS Donation		5		5.00	21,976.94 Donations
16 Oct 23 Southall Sikh Fune Pothe Seva		5	21,981.94	5.00	21,981.94 Donations
18 Oct 23 2790 giffgaff	10		21,971.94	-10.00	21,971.94 Telephone
19 Oct 23 2790 AMZNMktplace	33.97			-33.97	21,937.97 Supplies
19 Oct 23 BAINS T S GURU KIRPA RAKHAN		10	21,947.97	10.00	21,947.97 Donations
23 Oct 23 2790 AMZNMktplace	14.38			-14.38	21,933.59 Supplies
23 Oct 23 JASDIP DHILLON POTHİ SEVA-BSSS		16		16.00	21,949.59 Donations
23 Oct 23 JOHAL H S Seva		60.23	22,009.82	60.23	22,009.82 Donations
25 Oct 23 I PHULL DONATION		65		65.00	22,074.82 Donations
25 Oct 23 HMRC CHARITIES EW90888		490	22,564.82	490.00	22,564.82 Gift Aid
26 Oct 23 BROUGHT FORWARD			22,564.82	0.00	22,564.82 Balance
30 Oct 23 J Bansal DASVANDH		65		65.00	22,629.82 Donations
30 Oct 23 KAUR S POTHİSEVA		75		75.00	22,704.82 Donations
30 Oct 23 M GREWAL DONATION PS25P		157	22,861.82	157.00	22,861.82 Donations
1 Nov 23 Singh Mandave BABA SHAAM SINGH		100	22,961.82	100.00	22,961.82 Donations
2 Nov 23 2790 GSUITE_pothis	9.2			-9.20	22,952.62 Computer & IT
2 Nov 23 Satbir Choudry Dasvandh		15	22,967.62	15.00	22,967.62 Donations
03 Nov 23 JASKIRAT KAUR JKPothiSeva		15	22,982.62	15.00	22,982.62 Donations
13 Nov 23 PAVANDIP DHILLON KKD Gift Aid		24	23,006.62	24.00	23,006.62 Donations
14 Nov 23 Southall Sikh Fune Pothe Seva		5	23,011.62	5.00	23,011.62 Donations
16 Nov 23 JEETENDER BAINS Donation		5	23,016.62	5.00	23,016.62 Donations
17 Nov 23 2790 Wix.com 10851	35.88		22,980.74	-35.88	22,980.74 Computer & IT

20 Nov 23 2790 giffgaff	10		-10.00	22,970.74 Telephone
20 Nov 23 OVERSEAS PAYMENT SURJIT SINGH	387.15		-387.15	22,583.59 Contractors
20 Nov 23 OVERSEAS PAYMENT SURJIT SINGH	478.11		-478.11	22,105.48 Contractors
20 Nov 23 BAINS T S GURU KIRPA RAKHAN		10	10.00	22,115.48 Donations
20 Nov 23 K Dhaliwal		115	22,230.48	22,230.48 Donations
22 Nov 23 JASDIP DHILLON POTHİ SEVA-BSSS		16	22,246.48	22,246.48 Donations
23 Nov 23 OVERSEAS PAYMENT MR. GAGANDEEP SI	435		21,811.48	-435.00 21,811.48 Scholarships and
24 Nov 23 BROUGHT FORWARD			21,811.48	0.00 21,811.48 Balance
27 Nov 23 I PHULL DONATION		65	65.00	21,876.48 Donations
27 Nov 23 S DHESI POTHİ SEWA		101	21,977.48	101.00 21,977.48 Donations
28 Nov 23 KAUR S POTHİSEVA		75	75.00	22,052.48 Donations
28 Nov 23 M GREWAL DONATION PS25P		157	22,209.48	157.00 22,209.48 Donations
29 Nov 23 J Bansal DASVANDH		65	22,274.48	65.00 22,274.48 Donations
1 Dec 23 Singh Mandave BABA SHAAM SINGH		100	22,374.48	100.00 22,374.48 Donations
04 Dec 23 2790 Wix.com 10878	126			-126.00 22,248.48 Computer & IT
04 Dec 23 JASKIRAT KAUR JKPothiseva		15	15.00	22,263.48 Donations
04 Dec 23 Satbir Choudry Dasvandh		15	22,278.48	15.00 22,278.48 Donations
11 Dec 23 PAVANDIP DHILLON KKD Gift Aid		24	22,302.48	24.00 22,302.48 Donations
15 Dec 23 2790 GOOGLE*GSUITE	9.2		22,293.28	-9.20 22,293.28 Computer & IT
18 Dec 23 2790 giffgaff	10			-10.00 22,283.28 Telephone
18 Dec 23 JEETENDER BAINS Donation		5	5.00	22,288.28 Donations
18 Dec 23 MR JASDIP SINGH DH WNDRFL000074742		10	22,298.28	10.00 22,298.28 Donations
19 Dec 23 MR JASDIP SINGH DH WNDRFL000074744		5	5.00	22,303.28 Donations
19 Dec 23 BAINS T S GURU KIRPA RAKHAN		10	22,313.28	10.00 22,313.28 Donations
22 Dec 23 JASDIP DHILLON POTHİ SEVA-BSSS		16	22,329.28	16.00 22,329.28 Donations
27 Dec 23 I PHULL DONATION		65	22,394.28	65.00 22,394.28 Donations
28 Dec 23 KAUR S POTHİSEVA		75	75.00	22,469.28 Donations
28 Dec 23 M GREWAL DONATION PS25P		157	22,626.28	157.00 22,626.28 Donations
29 Dec 23 K Dhaliwal		360	22,986.28	360.00 22,986.28 Donations
2 Jan 24 2790 GOOGLE*GSUITE	9.2			-9.20 22,977.08 Computer & IT
2 Jan 24 Satbir Choudry Dasvandh		15	15.00	22,992.08 Donations
2 Jan 24 Singh Mandave BABA SHAAM SINGH		100	100.00	23,092.08 Donations
2 Jan 24 PAYPAL PPWDL58CJ22232NDWC		374.31	374.31	23,466.39 Donations
2 Jan 24 MR ROHAVIR SINGH WNDRFL000075501		1,000.00	24,466.39	1,000.00 24,466.39 Donations

3 Jan 24 JASKIRAT KAUR JKPothiseva		15	24,481.39	15.00	24,481.39 Donations
10 Jan 24 OVERSEAS PAYMENT ROHINI SINGH	135			-135.00	24,346.39 Contractors
10 Jan 24 OVERSEAS PAYMENT SURJIT SINGH	380.61			-380.61	23,965.78 Contractors
10 Jan 24 OVERSEAS PAYMENT SURJIT SINGH	595.11		23,370.67	-595.11	23,370.67 Contractors
11 Jan 24 PAVANDIP DHILLON KKD Gift Aid		24	23,394.67	24.00	23,394.67 Donations
15 Jan 24 Southall Sikh Fune Pothiseva		5		5.00	23,399.67 Donations
15 Jan 24 FLORA H&B SGGS senchi seva		200	23,599.67	200.00	23,599.67 Donations
16 Jan 24 JEETENDER BAINS Donation		5	23,604.67	5.00	23,604.67 Donations
18 Jan 24 2790 giffgaff	10		23,594.67	-10.00	23,594.67 Telephone
19 Jan 24 BAINS T S GURU KIRPA RAKHAN		10	23,604.67	10.00	23,604.67 Donations
22 Jan 24 JASDIP DHILLON POTH SEVA-BSSS		16	23,620.67	16.00	23,620.67 Donations
25 Jan 24 I PHULL DONATION		65	23,685.67	65.00	23,685.67 Donations
26 Jan 24 BROUGHT FORWARD			23,685.67	0.00	23,685.67 Balance
29 Jan 24 KAUR S POTHISEVA		75		75.00	23,760.67 Donations
29 Jan 24 S DHESI POTH SEWA		101		101.00	23,861.67 Donations
29 Jan 24 M GREWAL DONATION PS25P		157	24,018.67	157.00	24,018.67 Donations
01 Feb 24 J Bansal DASVANDH		10		10.00	24,028.67 Donations
01 Feb 24 FLORA H&B POTH SEVA SO		50		50.00	24,078.67 Donations
01 Feb 24 Singh Mandave BABA SHAAM SINGH		100		100.00	24,178.67 Donations
01 Feb 24 PAYPAL PPWDL58CJ22232WWLQ		495.97	24,674.64	495.97	24,674.64 Donations
02 Feb 24 2790 GOOGLE*GSUITE	9.2			-9.20	24,665.44 Computer & IT
02 Feb 24 Satbir Choudry Dasvandh		15	24,680.44	15.00	24,680.44 Donations
05 Feb 24 JASKIRAT KAUR JKPothiseva		15	24,695.44	15.00	24,695.44 Donations
09 Feb 24 K Dhaliwal		185	24,880.44	185.00	24,880.44 Donations
12 Feb 24 PAVANDIP DHILLON KKD Gift Aid		24	24,904.44	24.00	24,904.44 Donations
13 Feb 24 OVERSEAS PAYMENT ROHINI SINGH	135		24,769.44	-135.00	24,769.44 Scholarships and
14 Feb 24 Southall Sikh Fune Pothiseva		5	24,774.44	5.00	24,774.44 Donations
16 Feb 24 JEETENDER BAINS Donation		5	24,779.44	5.00	24,779.44 Donations
19 Feb 24 2790 giffgaff	10			-10.00	24,769.44 Telephone
19 Feb 24 BAINS T S GURU KIRPA RAKHAN		10	24,779.44	10.00	24,779.44 Donations
22 Feb 24 JASDIP DHILLON Pothiseva Dasvand		10	24,789.44	10.00	24,789.44 Donations
26 Feb 24 Pradeep Dhiman WNDRFL000078259		10		10.00	24,799.44 Donations



26 Feb 24 MRS RAJWINDER KAUR WNDRFL000078267		20	20.00	24,819.44 Donations
26 Feb 24 I PHULL DONATION		65	65.00	24,884.44 Donations
26 Feb 24 HMRC CHARITIES EW90888		346.66	346.66	25,231.10 Gift Aid
26 Feb 24 JASDIP DHILLON CASH DONATIONS		996	26,227.10	996.00 26,227.10 Donations
26 Feb 24 BROUGHT FORWARD			26,227.10	0.00 26,227.10 Balance
27 Feb 24 S DHESI POTHI SEWA		101	26,328.10	101.00 26,328.10 Donations
28 Feb 24 KAUR S POTHISEVA		75		75.00 26,403.10 Donations
28 Feb 24 M GREWAL DONATION PS25P		157	26,560.10	157.00 26,560.10 Donations
29 Feb 24 J Bansal DASVANDH		65	26,625.10	65.00 26,625.10 Donations
01 Mar 24 PAYPAL PPWDL58CJ22222SR48		10.77		10.77 26,635.87 Donations
01 Mar 24 FLORA H&B POTHI SEVA SO		50		50.00 26,685.87 Donations
01 Mar 24 Singh Mandave BABA SHAAM SINGH		100	26,785.87	100.00 26,785.87 Donations
04 Mar 24 2790 GOOGLE*GSUITE	9.2			-9.20 26,776.67 Computer & IT
04 Mar 24 JASKIRAT KAUR JKPothiSeva		15		15.00 26,791.67 Donations
04 Mar 24 Satbir Choudry Dasvandh		15		15.00 26,806.67 Donations
04 Mar 24 K Dhaliwal		185	26,991.67	185.00 26,991.67 Donations
05 Mar 24 JASDIP DHILLON CASH DONATIONS74		125	27,116.67	125.00 27,116.67 Donations
<b>7-Mar-24 OVERSEAS PAYMENT MR HOSHIAR SINC</b>	<b>309.89</b>			-309.89 26,806.78 <b>Contractors</b>
7-Mar-2024 OVERSEAS PAYMENT SURJIT SINGH	335.95		26,470.83	-335.95 26,470.83 Contractors
### PAVANDIP DHILLON KKD Gift Aid		24	26,494.83	24.00 26,494.83 Donations
### K Sandhu DONATION KSS		125	26,619.83	125.00 26,619.83 Donations
### OVERSEAS PAYMENT RUSCOMBE MILL	842.38			-842.38 25,777.45 Supplies
### Southall Sikh Fune Pothi Seva		5	25,782.45	5.00 25,782.45 Donations
### 2790 giffgaff	6			-6.00 25,776.45 Telephone
### JEETENDER BAINS Donation		5	25,781.45	5.00 25,781.45 Donations
### BAINS T S GURU KIRPA RAKHAN		10	25,791.45	10.00 25,791.45 Donations
### JASDIP DHILLON Pothi Seva Dasvand		10	25,801.45	10.00 25,801.45 Donations
### PUREWAL J SEVA		15		15.00 25,816.45 Donations
### I PHULL DONATION		65	25,881.45	65.00 25,881.45 Donations
### JASDIP DHILLON CASH DONATIONS Dho		70	25,951.45	70.00 25,951.45 Donations

## Comments

What is this income for? Why do we get paid scholarships?

Stipends

Stipends

[https://drive.google.com/file/d/1nVF2T-ub86uDOexBharZuaanNspNRKyP/view?usp=share\\_link](https://drive.google.com/file/d/1nVF2T-ub86uDOexBharZuaanNspNRKyP/view?usp=share_link)

Conservation of Books' publication hard copy

Category	SUM of value
Balance	0.00
Computer & IT	-272.28
Contractors	-6,533.39
Donations	15,649.27
Gift Aid	3,115.85
Scholarships ar	-570.00
Supplies	-1,739.49
Telephone	-116.00
<b>Total Result</b>	<b>9,533.96</b>

16,417.49

YE balance        25,951.45  
Per statement    25,951.45  
0.00

**POTHI SEVA  
FIXED ASSET REGISTER  
YEAR ENDED 31 MARCH 2024**

**FIXED ASSETS HELD IN INDIA**

**FX RATE**

[GBP to INR](#)

Description	Quantity	RATE	Donor/Source
Suction Table with Vacuum	1		sent by Pothi Seva
Finishing Press (Steel)	1	474.92	Plant and Machinery donated by Amrinder Singh
Book Press (Iron)	1	275.46	Plant and Machinery donated by Damanjot Singh
Vacuum Cleaner for Pothi Seva	1	0.00	Plant and Machinery donated by Pothi Seva UK
2-Ton AC Deccan	1	256.46	Fixtures and fittings donated by I
Canon 600D DSLR Camera	1	379.94	Plant and Machinery donated by Garewal Farr
Light Sheets (2)	2	0.00	Pothi Seva UK
Surjit Singh, 1 Hoshiar Singh	4	227.96	Fixtures and fittings donated by Pothi Seva &
Amritpal Singh)	4	569.91	Fixtures and fittings
Singh)	9	104.48	Fixtures and fittings donated by Pothi Seva &
Refrigerators (2)	2	194.72	Plant and Machinery donated by I
Water Dispenser	1	75.99	Plant and Machinery donated by I
Almirah	1	71.24	Plant and Machinery donated by I
Press Table	1	94.98	Plant and Machinery donated by I
Sukhasan Beds (2)	2	313.45	Plant and Machinery donated by I
Heaters (4)	4	52.24	Plant and Machinery donated by Pothi Seva UK
Rice Cooker	1	14.25	Plant and Machinery donated by Surjit Singh
Iron Press	1	21.85	Plant and Machinery donated by Pothi Seva
Heat Spatulas (2)	2	0.00	Plant and Machinery donated by Pothi Seva UK
CCTV Cameras	1 set	142.48	Fixtures and fittings donated by Gurjot Singh
LED TV	1		

**HELD IN UK**

Samsung Galaxy A8
Memory Card 128 GB
Case
Chemical cabinet (Abis UK)
Work Tables (X2)
Tools
Brushes
Mini iron
Sharpening equipment
Storage drawers
SD card
LED light pad
Electric heated pad
Hanging brush holder
Adaptor for exhibition case lights

219	Computer and IT equipment
21	Computer and IT equipment
11	Computer and IT equipment
124	Plant and Machinery
1,267	Plant and Machinery
109	Plant and Machinery
178	Plant and Machinery
52	Plant and Machinery
77	Plant and Machinery
54	Fixtures and fittings
25	Computer and IT equipment
25	Plant and Machinery
6	Plant and Machinery
7	Plant and Machinery
9	Plant and Machinery

<i>Sanding block</i>	<b>6</b>	Plant and Machinery
<i>Tin for tools</i>	<b>10</b>	Plant and Machinery
<i>Mini jack stand</i>	<b>39</b>	Plant and Machinery
<i>Surface pen for tablet</i>	<b>29</b>	Computer and IT equipment
<i>Suction table</i>	<b>795</b>	Plant and Machinery
<i>Wet and dry vaccuum</i>	<b>450</b>	Plant and Machinery
<i>Flammable liquid storage cabinet</i>	<b>196</b>	Fixtures and fittings
<i>Lead weights</i>	<b>104</b>	Plant and Machinery
<i>Camera ceiling mount</i>	<b>105</b>	Plant and Machinery
<i>Photography lights</i>	<b>233</b>	Plant and Machinery

### Capitalisation policy - for the approval of the Trustees'

Due to the low materiality of the receipts and payments accounts and the size of the charity, the Trustees have decided to capitalise items deemed to be capital and those deemed to have an extended useful life. These items will be depreciated in its first financial year of purchase.

### Summary

	Historic Cost
Plant and Machinery	1969.038695
Computer and IT equipment	251
Fixtures and fittings	1301.294265

Asset	Historic cost	Category	Location
Samsung Galaxy A8	<b>219.00</b>	Computer and IT equipment	UK
Memory Card 128 GB	<b>21.00</b>	Computer and IT equipment	UK
Case	<b>11.00</b>	Computer and IT equipment	UK
<i>SD card</i>	<b>25</b>	Computer and IT equipment	UK
<i>Surface pen for tablet</i>	<b>29</b>	Computer and IT equipment	UK
<i>Storage drawers</i>	<b>54</b>	Fixtures and fittings	UK
<i>Flammable liquid storage cabinet</i>	<b>196</b>	Fixtures and fittings	UK
2-Ton AC Deccan	<b>256.46</b>	Fixtures and fittings	India
Surjit Singh, 1 Hoshiar Singh)	<b>227.96</b>	Fixtures and fittings	India
Amritpal Singh)	<b>569.91</b>	Fixtures and fittings	India
Singh)	<b>104.48</b>	Fixtures and fittings	India
CCTV Cameras	<b>142.48</b>	Fixtures and fittings	India
<i>Chemical cabinet (Abis UK)</i>	<b>124</b>	Plant and Machinery	UK
<i>Work Tables (X2)</i>	<b>1,267</b>	Plant and Machinery	UK
<i>Tools</i>	<b>109</b>	Plant and Machinery	UK
<i>Brushes</i>	<b>178</b>	Plant and Machinery	UK
<i>Mini iron</i>	<b>52</b>	Plant and Machinery	UK
<i>Sharpening equipment</i>	<b>77</b>	Plant and Machinery	UK
<i>LED light pad</i>	<b>25</b>	Plant and Machinery	UK
<i>Electric heated pad</i>	<b>6</b>	Plant and Machinery	UK
<i>Hanging brush holder</i>	<b>7</b>	Plant and Machinery	UK
<i>Adaptor for exhibition case light</i>	<b>9</b>	Plant and Machinery	UK



<i>Sanding block</i>	<b>6</b>	Plant and Machinery	UK
<i>Tin for tools</i>	<b>10</b>	Plant and Machinery	UK
<i>Mini jack stand</i>	<b>39</b>	Plant and Machinery	UK
<i>Suction table</i>	<b>795</b>	Plant and Machinery	UK
<i>Wet and dry vaccuum</i>	<b>450</b>	Plant and Machinery	UK
<i>Lead weights</i>	<b>104</b>	Plant and Machinery	UK
<i>Camera ceiling mount</i>	<b>105</b>	Plant and Machinery	UK
<i>Photography lights</i>	<b>233</b>	Plant and Machinery	UK
Finishing Press (Steel)	474.92	Plant and Machinery	India
Book Press (Iron)	275.46	Plant and Machinery	India
Canon 600D DSLR Camera	379.94	Plant and Machinery	India
Refrigerators (2)	194.72	Plant and Machinery	India
Water Dispenser	75.99	Plant and Machinery	India
Almirah	71.24	Plant and Machinery	India
Press Table	94.98	Plant and Machinery	India
Sukhasan Beds (2)	313.45	Plant and Machinery	India
Heaters (4)	52.24	Plant and Machinery	India
Rice Cooker	14.25	Plant and Machinery	India
Iron Press	21.85	Plant and Machinery	India

Value/Price	Special note	Date of donation
-		April 2022
50,000.00	and donated	March 2021
29,000.00	Donated	March 2023
K		April 2022
27,000.00	Donated	April 2021
40,000.00	Donated	April 2021
K		April 2022
24,000.00		April 2021 and April 2023
60,000.00		April 2021
11,000.00		April 2021
20,500.00	Donated	April 2021 and April 2023
8,000.00	Donated	April 2021
7,500.00	Donated	March 2021
10,000.00	Donated	March 2021
33,000.00	Donated	Feb 2021 and July 2022
5,500.00		October 2023
1,500.00		Feb 2021
2,300.00		April 2022
K		April 2022
15,000.00		Feb 2021

Additional income that would need to be recognised under accru

ty, it is not deemed appropriate to keep a minimum threshold for capitalisation. Therefore capital  
Computer and IT equipment will be depreciated over 3 years, F+F and Plant and Machinery v

B/fwd	Additions	Disposal	C/fwd	Remaining U:B/fwd
219.00			219.00	3 years
21.00			21.00	3 years
11.00			11.00	3 years
25.00			25.00	3 years
29.00			29.00	3 years
54.00			54.00	10 years
196.00			196.00	10 years
256.46			256.46	10 years
114.98	114.98		229.96	10 years
569.91			569.91	10 years
104.48			104.48	10 years
142.48			142.48	10 years
124.00			124.00	10 years
1,267.00			1,267.00	10 years
109.00			109.00	10 years
178.00			178.00	10 years
52.00			52.00	10 years
77.00			77.00	10 years
25.00			25.00	10 years
6.00			6.00	10 years
7.00			7.00	10 years
9.00			9.00	10 years

6.00		6.00 10 years
10.00		10.00 10 years
39.00		39.00 10 years
795.00		795.00 10 years
450.00		450.00 10 years
104.00		104.00 10 years
105.00		105.00 10 years
233.00		233.00 10 years
474.92		474.92 10 years
275.46		275.46 10 years
379.94		379.94 10 years
97.36	97.36	194.72 10 years
75.99		75.99 10 years
71.24		71.24 10 years
94.98		94.98 10 years
313.45		313.45 10 years
	52.24	52.24 10 years
14.25		14.25 10 years
21.85		21.85 10 years

	INR	GBP
ial accounting	241,500.00	2293.887336

disposition of any fixed assets is at the full discretion of the  
will be depreciated over 10 years. No asset shall be

Charge	C/fwd	NBV 2024	NBV 2023
73	73	146.00	219.00
7	7	14.00	21.00
3.666666667	3.666666667	7.33	11.00
8.333333333	8.333333333	16.67	25.00
9.666666667	9.666666667	19.33	29.00
5.4	5.4	48.60	54.00
19.6	19.6	176.40	196.00
25.64594538	25.64594538	230.81	256.46
22.996	22.996	206.96	114.98
56.99098972	56.99098972	512.92	569.91
10.44834812	10.44834812	94.04	104.48
14.24774743	14.24774743	128.23	142.48
12.4	12.4	111.60	124.00
126.7	126.7	1,140.30	1,267.00
10.9	10.9	98.10	109.00
17.8	17.8	160.20	178.00
5.2	5.2	46.80	52.00
7.7	7.7	69.30	77.00
2.5	2.5	22.50	25.00
0.6	0.6	5.40	6.00
0.7	0.7	6.30	7.00
0.9	0.9	8.10	9.00

0.6	0.6	5.40	6.00
1	1	9.00	10.00
3.9	3.9	35.10	39.00
79.5	79.5	715.50	795.00
45	45	405.00	450.00
10.4	10.4	93.60	104.00
10.5	10.5	94.50	105.00
23.3	23.3	209.70	233.00
47.49249144	47.49249144	427.43	474.92
27.54564503	27.54564503	247.91	275.46
37.99399315	37.99399315	341.95	379.94
19.472	19.472	175.25	97.36
7.59879863	7.59879863	68.39	75.99
7.123873716	7.123873716	64.11	71.24
9.498498287	9.498498287	85.49	94.98
31.34504435	31.34504435	282.11	313.45
5.224174058	5.224174058	47.02	0.00
1.424774743	1.424774743	12.82	14.25
2.184654606	2.184654606	19.66	21.85