

SIKH RESEARCH

Registered Charity Number: 1200202

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023



SIKH RESEARCH

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FOR THE YEAR ENDED 31 DECEMBER 2023

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REFERENCE AND ADMINISTRATION FOR THE YEAR ENDED 31 DECEMBER 2023

Registered Name Sikh Research

Registered Charity Number 1200202

Principal Address 77-79 Charlotte Street
London
W1T 4PW

Charity Trustees

The Charity Trustees as at 31st December 2023 are:

Jasvir Singh
Param Singh
Harry Virdee

Bankers Wise Payments
6th Floor
The Tea Building
56 Shoreditch High Street
London
E1 6JJ

Independent Examiner Community360
Winsley's House
Colchester
CO1 1UG

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INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

I report on the accounts of Sikh Research for the year ended 31 December 2023 which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (The Act) but that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

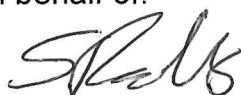
In the course of my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I 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 accounts to be reached.

Shelley-Marie Rudling FMAAT AATQB for and on behalf of:
Community360

Winsley's House, High Street, Colchester, Essex



Date 28th July 2024,

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrestricted £	Designated £	Restricted £	2023 £
Income				
Donations	45	-	-	45
Total income	<u>45</u>	<u>-</u>	<u>-</u>	<u>45</u>
Expenditure				
Professional fees	45	-	-	45
Total expenditure	<u>45</u>	<u>-</u>	<u>-</u>	<u>45</u>
Net income before transfers	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Transfer between projects	-	-	-	-
Net income after transfers	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total funds brought forward	-	-	-	-
Total funds carried forward	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The notes on page 5 form part of these financial statements.

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STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023

	2023 £
<u>Monetary assets</u>	
Cash at bank and in hand	-
Total Monetary Assets	-
Unrestricted funds	-
Designated funds	-
Restricted fund	-
Total funds	-

Non monetary assets and liabilities

	2023 £
Accruals	
Accountancy fee	100
	100

Signed on behalf of the Trustees:

P Singh

Date: 29/07/2024

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NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2023

1. Accounting policies

These accounts are prepared on a receipts and payments basis, following best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2019) issued in 2019, with all revenue and expenses shown on a cash basis. Non-monetary Assets and Liabilities are shown as actual values at the end of the year.

Accounts prepared on a cash basis.

Going concern

These accounts have been prepared on a going concern basis.

Related Parties

There were no related parties during the year.

2. Resources expended

These have been analysed using a natural classification.

3. No remuneration was paid to any Trustee or to any person or persons known to be connected with any of them.