

Company registration number: 02545434
Charity registration number: 1001436

**SHAHEED UDHAM SINGH ASIAN COMMUNITY CENTRE LTD
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Chartax Associates Ltd
Chartered Certified Accountants
103 Island Business Centre
18-36 Wellington Street
Woolwich
London
SE18 6PF

Shaheed Udham Singh Asian Community Centre Ltd
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Shaheed Udham Singh Asian Community Centre Ltd
Reference and Administrative Details
For The Year Ended 31 March 2025

Trustees	Mr Baljeet Gill - Chairman (appointed 09/10/2024) Mr Gurdev Rayat - Vice Chairman Mr Charan Athwal - Secretary (appointed 09/10/2024) Mr Baldev Jhaj - Treasurer (appointed 09/10/2024) Mr Surinder Chahal - Executive Member (appointed 09/10/2024) Mr Saeed Uddin Ahmad (resigned 09/10/2024)
Directors	Mrs Rajnis Kaur (ceased on 09/10/2024) Mr Charan Singh Athwal Mr Surinder Singh Chahal (appointed on 09/10/2024) Mr Baljeet Singh Gill Mr Baldev Singh Jhaj (appointed on 09/10/2024) Mr Gurdev Singh Rayat
Charity Number	1001436
Company Number	02545434
Registered Office	White Hart Road Plumstead London SE18 1DG
Independent Examiner	Rajendra Prasad Subedi Chartax Associates Ltd Chartered Certified Accountants 103 Island Business Centre 18-36 Wellington Street Woolwich London SE18 6PF

Shaheed Udham Singh Asian Community Centre Ltd
Company No. 02545434
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Shaheed Udham Singh Asian Community Centre was set up to advance education and to provide facilities for recreation and other leisure-time occupation in the interests of social welfare with the objective of improving the condition of life for persons resident in the Royal Borough of Greenwich (and in particular Asian Persons). The main activities undertaken during the year to further the Charity's purpose for the public benefit are listed below.

The centre provides hall hiring facilities both for private users and community organisation to hold public meetings and conferences, cultural and sports activities such as Bhangra Dance, Gidda Dance and keep fit classes through the medium of circulatory weight training etc.

Public Benefit

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when planning and reviewing the charity's activities.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Financial Review

Financial Position

The financial position of the Charity as at 31st March 2025 and comparatives for the prior period, as more fully detailed in the accounts are summarised as below:

Net Income £67,586 (2025) and £102,025 (2024)

Unrestricted funds available for the general purpose of the Charity £1,532,187 (2025) £1,464,601 (2024)

Restricted funds £811 (2025), £811 (2024).

Total funds £1,532,998 (2025) , £1,465,412 (2024).

The trustees consider the financial performance by the charity during the year to have been satisfactory.

Reserves Policy

The reserves will be used in the areas of activities set out in its governing documents. The charity intends to expand its community hall in the near future . It is estimated to cost £1,500,000. The charity is building up its reserves over the years to fund community hall expansion project.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Baljeet Gill

Trustee

13th March 2026

Shaheed Udham Singh Asian Community Centre Ltd
Independent Examiner's Report to the Trustees of Shaheed Udham Singh Asian Community Centre Ltd
For The Year Ended 31 March 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

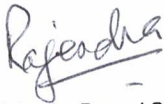
Independent Examiner's Statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and 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.



Rajendra Prasad Subedi
13th March 2026
Chartax Associates Ltd
Chartered Certified Accountants
103 Island Business Centre
18-36 Wellington Street
Woolwich
London
SE18 6PF

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Shaheed Udham Singh Asian Community Centre Ltd
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

				2025	2024
	Notes	Unrestricted funds	Restricted funds	Total funds	Total funds
		£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	20	-	20	-
Other trading activities	4	276,641	-	276,641	241,820
Investments	5	16,215	-	16,215	-
		<u>292,876</u>	<u>-</u>	<u>292,876</u>	<u>241,820</u>
EXPENDITURE ON:					
Raising funds	7	(225,290)	-	(225,290)	(139,794)
		<u>67,586</u>	<u>-</u>	<u>67,586</u>	<u>102,026</u>
NET INCOME					
		<u>67,586</u>	<u>-</u>	<u>67,586</u>	<u>102,026</u>
NET MOVEMENT IN FUNDS					
RECONCILIATION OF FUNDS:					
Total funds brought forward		1,464,601	811	1,465,412	1,363,386
TOTAL FUNDS CARRIED FORWARD	14	<u><u>1,532,187</u></u>	<u><u>811</u></u>	<u><u>1,532,998</u></u>	<u><u>1,465,412</u></u>

The notes on pages 7 to 11 form part of these financial statements.

Shaheed Udham Singh Asian Community Centre Ltd
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	Notes	2024		
		Unrestricted funds	Restricted funds	Total funds
		£	£	£
INCOME AND ENDOWMENTS FROM:				
Other trading activities	4	241,820	-	241,820
EXPENDITURE ON:				
Raising funds	7	(139,794)	-	(139,794)
NET INCOME		102,026	-	102,026
NET MOVEMENT IN FUNDS		102,026	-	102,026
RECONCILIATION OF FUNDS:				
Total funds brought forward		1,362,575	811	1,363,386
TOTAL FUNDS CARRIED FORWARD	14	<u>1,464,601</u>	<u>811</u>	<u>1,465,412</u>

The notes on pages 7 to 11 form part of these financial statements.

Shaheed Udham Singh Asian Community Centre Ltd
Balance Sheet
As At 31 March 2025

				2025	2024
	Notes	Unrestricted funds	Restricted funds	Total funds	Total funds
		£	£	£	£
FIXED ASSETS					
Tangible Assets	11	607,074	-	607,074	608,742
		<u>607,074</u>	<u>-</u>	<u>607,074</u>	<u>608,742</u>
CURRENT ASSETS					
Debtors	12	2,000	-	2,000	3,044
Cash at bank and in hand		970,735	811	971,546	861,615
		<u>972,735</u>	<u>811</u>	<u>973,546</u>	<u>864,659</u>
Creditors: Amounts Falling Due Within One Year	13	(47,622)	-	(47,622)	(7,989)
		<u>925,113</u>	<u>811</u>	<u>925,924</u>	<u>856,670</u>
NET CURRENT ASSETS (LIABILITIES)					
		<u>1,532,187</u>	<u>811</u>	<u>1,532,998</u>	<u>1,465,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>1,532,187</u>	<u>811</u>	<u>1,532,998</u>	<u>1,465,412</u>
NET ASSETS					
		<u>1,532,187</u>	<u>811</u>	<u>1,532,998</u>	<u>1,465,412</u>
FUNDS OF THE CHARITY					
Restricted Funds				811	811
Unrestricted Funds				<u>1,532,187</u>	<u>1,464,601</u>
TOTAL FUNDS	14			<u>1,532,998</u>	<u>1,465,412</u>

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Baljeet Gill

Trustee
13th March 2026

The notes on pages 7 to 11 form part of these financial statements.

Shaheed Udham Singh Asian Community Centre Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Shaheed Udham Singh Asian Community Centre Ltd is a company limited by guarantee, incorporated in England & Wales, registered number 02545434 and registered charity number 1001436. The registered office is White Hart Road, Plumstead, London, SE18 1DG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

The charity's incoming resources for the year were derived primarily from hall hire charges for the community centre.

Donations received for specific purposes are treated as restricted funds and are applied strictly in accordance with the donors' intentions. Unrestricted donations are used at the discretion of the trustees to further the charity's general charitable objectives.

The trustees record their sincere appreciation to all donors for their continued generosity and support.

2.3. Resources Expended

During the year, the charity applied its resources primarily towards charitable activities in line with its stated objectives. Expenditure mainly related to direct charitable donations, community welfare projects, emergency relief appeals, and support for individuals and families in need.

Administrative and governance costs were kept to a minimum, reflecting the charity's commitment to maximising funds available for charitable purposes. The charity continues to benefit significantly from the voluntary contribution of trustees and volunteers, whose time and efforts are not reflected as a financial cost in the accounts.

The trustees remain satisfied that resources have been used efficiently, responsibly and solely in furtherance of the charity's aims and for the benefit of its beneficiaries.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil
Plant & Machinery	20% reducing balance
Computer Equipment	20% reducing balance

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	20	-

4. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Income from other trading activities	276,641	241,820

Shaheed Udham Singh Asian Community Centre Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Investment Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Bank interest receivable	16,215	-
	16,215	-

6. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	1,848	2,265
	1,848	2,265

7. Analysis of Expenditure

	2025		
	Activities undertaken directly	Support costs (see note 8)	Total
	£	£	£
Raising funds	66,667	158,623	225,290
	66,667	158,623	225,290

	2024		
	Activities undertaken directly	Support costs (see note 8)	Total
	£	£	£
Raising funds	29,654	110,140	139,794
	29,654	110,140	139,794

8. Support Costs

	2025
	Raising funds
	£
Employee costs	1,773
Premises expenses	131,626
General administration	23,376
Depreciation	1,848
	158,623

	2024
	Raising funds
	£
Premises expenses	96,836
General administration	11,039
Depreciation	2,265
	110,140

Shaheed Udham Singh Asian Community Centre Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

9. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	1,920	1,680

10. Average Number of Employees

Average number of employees during the year was: 1 (2024: 1)

11. Tangible Assets

	Land & Property Freehold	Plant & Machinery	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 April 2024	599,681	174,317	592	774,590
Additions	-	-	180	180
As at 31 March 2025	599,681	174,317	772	774,770
Depreciation				
As at 1 April 2024	-	165,635	213	165,848
Provided during the period	-	1,736	112	1,848
As at 31 March 2025	-	167,371	325	167,696
Net Book Value				
As at 31 March 2025	599,681	6,946	447	607,074
As at 1 April 2024	599,681	8,682	379	608,742

12. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	2,000	3,044

13. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	32,502	2,869
Other creditors	13,200	-
Accruals and deferred income	1,920	5,120
	47,622	7,989

Shaheed Udham Singh Asian Community Centre Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

14. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,464,601	292,876	(225,290)	1,532,187
Restricted funds				
LBG Arts and Culture	811	-	-	811
Total funds	<u>1,465,412</u>	<u>292,876</u>	<u>(225,290)</u>	<u>1,532,998</u>
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,362,575	241,820	(139,794)	1,464,601
Restricted funds				
LBG Arts and Culture	811	-	-	811
Total funds	<u>1,363,386</u>	<u>241,820</u>	<u>(139,794)</u>	<u>1,465,412</u>

15. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£
Other Expenses	1,658	-

Number of trustees reimbursed for expenses during the year was 3 (2024: 0)

Mr Baljeet Gill has paid £544.00 for staff welfare, £47.00 for printing, postage and stationery. Mr Baldev Jhaj has paid £83.47 for repairs and maintenance. Mr Charan Athwal has paid £984.00 for the advertisement. All of these expenses were incurred on behalf of the charity, and these have been reimbursed to the trustees.

16. Related Party Disclosures

Mr Gurdev Singh Rayat

Trustee

Mr Rayat has provided loan worth £3,000 to the charity during the year. This loan is repayable on demand.

Mr Surinder Singh Chahal

Trustee

Mr Chahal has provided loan worth £5,000 to the charity during the year. This loan is repayable on demand. Mr Chahal has given donation worth £20 during the year to the charity.

Mrs Rajnish Kaur

Ex Director

Mrs Kaur has paid £242.91 for the expenses incurred on behalf of the charity. These expenses have been reimbursed to Mrs Kaur. Subcontractors staff costing £59,066.48 was supplied by Singh Carpentry & Joinery Ltd where ex director Mrs Kaur holds 25% shares and this company is wholly owned by her family.

Shaheed Udham Singh Asian Community Centre Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

17. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Shaheed Udham Singh Asian Community Centre Ltd
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations from individuals	20	-
	<u>20</u>	<u>-</u>
Other trading activities		
Income from operations	276,641	241,820
	<u>276,641</u>	<u>241,820</u>
Investments		
Bank interest receivable	16,215	-
	<u>16,215</u>	<u>-</u>
	<u>292,876</u>	<u>241,820</u>
EXPENDITURE ON:		
Raising funds		
Subcontractor costs	(66,667)	(29,654)
Staff welfare	(694)	-
Health and safety costs	(919)	-
Travel and subsistence expenses	(160)	-
Light and heat	(28,544)	(27,228)
Water rates	(4,994)	-
Repairs and maintenance	(87,705)	(57,954)
Cleaning	(10,383)	(5,554)
Security costs	-	(6,100)
Vehicle fuel costs	(31)	-
Insurance	(4,331)	(4,049)
Printing, postage and stationery	(995)	(2,671)
Advertising and marketing costs	(984)	-
Telecommunications and data costs	(2,091)	(1,157)
Website costs	(479)	-
Independent examiner's fees	(1,920)	(1,680)
Legal fees	(1,787)	-
Professional fees	(10,293)	-
Subscriptions	(40)	-
Bank charges	(424)	(1,204)
Sundry expenses	(1)	(278)
Depreciation	(1,848)	(2,265)
	<u>(225,290)</u>	<u>(139,794)</u>
	<u>(225,290)</u>	<u>(139,794)</u>
NET INCOME	<u>67,586</u>	<u>102,026</u>