YOUR SEVA — Trustees' Annual Report

For the year 1 December 2024 – 30 November 2025

Registered charity no. 1162477 · Company no. 09320448 (England and Wales)

Reference and administrative details

Item	Detail
Charity name	Your Seva
Registered charity number	1162477
Company number	09320448 (England and Wales)
Legal form	Charitable company limited by guarantee, incorporated 20 November 2014
Registered office	AATAX c/o Tax Assist, 369 Hagley Road West, Birmingham, West Midlands, B32 2AL
Accountants	Arithmetic Accountants & Tax Advisors, Grosvenor House, 11 St Paul's Square, Birmingham, B3 1RB
Bankers	Barclays Bank PLC

Trustees (who are also the directors of the company) during the year:

- Daljit Singh — served throughout the year
- Gurprasad Singh — appointed 25 January 2025
- Jagdeep Singh Lali — resigned 18 September 2025

Structure, governance and management

Your Seva was incorporated as a registered charitable company, limited by guarantee, on 20 November 2014. Its articles of association set out the charity's objects and the powers of the trustees.

Trustees

The trustees contribute to the development of the charity on a voluntary basis. They are responsible for setting the aims and objectives of Your Seva and for ensuring continued compliance with Charity Commission requirements. No trustee received remuneration or reimbursed expenses during the year.

During the year Gurprasad Singh was appointed as a trustee on 25 January 2025. Jagdeep Singh Lali resigned as a trustee on 18 September 2025, and the trustees thank him for his service. At the date of this report the trustees are Daljit Singh and Gurprasad Singh.

Organisational structure

Your Seva has no paid employees (2024: none). The charity is run by its trustees and a pool of unpaid UK volunteers. Volunteers distribute key items to families in need and promote the charity on social media.

Volunteers are given roles that match their skills where possible. Trustees and volunteers are kept informed of their responsibilities through regular monthly meetings, in person or by telephone conference, and through daily contact on WhatsApp and email.

Overseas activities in Panjab are delivered in partnership with the charity's NGO collaborator, Sant Baba Gurbaksh Singh Sangeet.

Risk management

The trustees recognise their duty to identify and manage the risks the charity faces, particularly as it grows. Incoming donations and expenditure are monitored monthly and records are kept.

Objectives, activities and public benefit

The charity's object is the prevention or relief of poverty amongst those lacking financial support by reason of youth, elderly age, ill-health, being orphaned or widowed, or at any other disadvantage, in particular (but not exclusively) by the provision of grants, items and services.

Your Seva is inspired by the teachings of Sri Guru Nanak Dev Ji, the founder of the Sikh faith: that humanity should be recognised as one and that all people should have access to the same basic amenities. Its aid includes:

1. House repairs and rebuilds
2. Monthly income support
3. Monthly supply of food and household provisions
4. Educational support
5. Medical treatment and care
6. Winter supply packages
7. Installation of water supply systems
8. Care Home
9. School (Khalsa Academy)

Public benefit

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit. Beneficiaries are selected on the basis of need through means assessments, and support is provided free of charge to those who meet the charity's criteria.

Achievements and performance

In the year to 30 November 2025 Your Seva spent £117,000 directly on its charitable programmes in Panjab, funded by donations of £284,212.

Events and fundraising

Donations continued to be received mainly through the TotalGiving and JustGiving platforms, adopted in the prior year. These platforms let the charity promote its projects to a wider audience, track donations and report transparently to supporters. Total donations for the year were £284,212 (2024: £294,781).

House rebuild projects

Your Seva continued to rebuild homes in Panjab destroyed or left unsafe by poverty and natural disasters.

Care Home

The Your Seva Care Home, opened in the prior year, completed its first full year of operation. It serves as a community hub where elderly residents and children in need live alongside each other, with separate facilities for male and female residents and a dedicated section for young girls.

Activities including after-school tuition, kirtan, shastra, gurbani and gurmat vidiya continued to support the children's education and spiritual development.

Khalsa Academy

The Sant Baba Gurbaksh Singh Khalsa Academy, established with the charity's partner NGO Sant Baba Gurbaksh Singh Sangeet, continued to provide free CBSE-approved education to underprivileged children. The curriculum combines academic learning with spiritual teaching and character building.

Medical treatment

The charity continued to support residents affected by serious ill health within the Care Home, including daily care, physiotherapy and emotional support.

Support for underprivileged women

Your Seva continued to support widowed and underprivileged women and their families with monthly food and household provisions and, where appropriate, help with essential costs.

After-school club

The charity continued to sponsor an after-school club in Amritsar for children from families living in poverty.

Monthly income support and Sponsor a Family

Your Seva continued to provide a monthly income supplement of[3,000 rupees to families and individuals for day-to-day needs such as food, utilities, transport and medical supplies. The allowance is the same for every family, and means assessments are repeated regularly to ensure support goes to those most in need.

Under the Sponsor a Family (SAF) project, donors sponsor a specific family and keep in direct contact with them.

Ration Panee Project

The Ration Panee Project continued to provide monthly food and household provisions to means-tested families facing extreme poverty. Families collect their provisions at the Care Home on the 10th of each month, where spiritual and family counselling is also available.

Social media and transparency

The charity continued to share the stories of the families and individuals it supports on Facebook, Instagram, TikTok, YouTube and X (Twitter). Transparency remains central to Your Seva: the trustees consider it essential to show clearly whom the charity supports, why, and how the public can help.

Financial review

The charity had net income of £166,512 for the year, and total funds rose to £321,565 at 30 November 2025 (2024: £155,053). Donations fell 3.6% to £284,212, while expenditure fell 28% to £117,700.

	2025 (£)	2024 (£)
Income — donations	284,212	294,781
Charitable activities — distributions to programmes in Panjab	117,000	162,861
Governance — accountancy fees	700	650
Other costs (travel and subsistence; bank charges)	–	(149)
Total expenditure	**117,700**	**163,362**
Net income for the year	**166,512**	**131,419**
Total funds brought forward	155,053	23,634
Total funds carried forward	**321,565**	**155,053**

Of total expenditure, 99.4% (£117,000) went directly to charitable activities. The only other costs were accountancy fees of £700; the charity has no paid staff and trustees are unpaid.

At 30 November 2025 the charity held current assets of £321,716 and liabilities (accruals) of £151.

Reserves policy

Total funds of £321,565 are equivalent to about 33 months of expenditure at the 2025 level.

Going concern

The trustees consider that the charity has adequate resources to continue its activities for at least 12 months from the date of approval of this report, and the accounts have been prepared on a going concern basis.

Plans for future periods

- **Khalsa Academy expansion:** continue the plan, through the partner NGO Sant Baba Gurbaksh Singh Sangeet, to acquire land and build facilities for up to 1,000 children, with priority for residential places given to underprivileged, orphaned and single-parent families.
- **Sponsor a Family:** expand the project so that every supported family has a dedicated sponsor.
- **Care Home:**

Trustees' responsibilities statement

The trustees (who are also the directors of Your Seva for the purposes of company law) are responsible for preparing this Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of its income and expenditure for that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Approval

This Trustees' Annual Report was approved electronically by the board of trustees on 29 September 2026 and signed on its behalf by:

Daljit Singh

Trustee

Gurprasad Singh

Trustee

Company Registration No. 09320448 (England and Wales)

YOUR SEVA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

YOUR SEVA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

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YOUR SEVA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2025

Directors	Daljit Singh Gurprasad Singh
Company Number	09320448 (England and Wales)
Registered Office	AATAX C/O TAX ASSIST 369 HAGLEY ROAD WEST BIRMINGHAM WEST MIDLANDS B32 2AL
Accountants	Arithmetic Accountants & Tax Advisors Grosvenor House 11 St Paul's Square Birmingham B3 1RB

YOUR SEVA LTD
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2025

The directors present their report and accounts for the year ended 30 November 2025.

Principal activity

Charitable objects: Residential care activities for the elderly and disabled

THE PREVENTION OR RELIEF OF POVERTY AMONGST THOSE LACKING FINANCIAL SUPPORT BY REASON OF YOUTH, ELDERLY AGE, ILL-HEALTH, BEING ORPHANED OR WIDOWED, OR AT ANY OTHER DISADVANTAGE IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF GRANTS, ITEMS AND SERVICES.

Directors

Daljit Singh held office during the whole of the period.

Gurprasad Singh was appointed on 25 January 2025.

Jagdeep Singh Lali resigned on 18 September 2025.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

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

Signed on behalf of the board of directors

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Gurprasad Singh
Director

Approved by the board on: 29 September 2026

Accountants' report to the board of directors of YOUR SEVA LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of YOUR SEVA LTD for the year ended 30 November 2025 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of YOUR SEVA LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of YOUR SEVA LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than YOUR SEVA LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that YOUR SEVA LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of YOUR SEVA LTD. You consider that YOUR SEVA LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of YOUR SEVA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Arithmetic Accountants & Tax Advisors

Grosvenor House
11 St Paul's Square
Birmingham
B3 1RB

29 September 2026

YOUR SEVA LTD
INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2025

	2025 £	2024 £
Turnover	284,212	294,781
Staff cost	-	(26)
Other charges	(117,700)	(163,336)
Profit	166,512	131,419

YOUR SEVA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2025

		2025		2024
		£		£
Current assets	321,716		155,153	
Net current assets		321,716		155,153
Total assets less current liabilities		321,716		155,153
Accruals and deferred income		(151)		(100)
Net assets		321,565		155,053
Reserves		321,565		155,053

NOTES TO THE ACCOUNTS

1 Statutory information

YOUR SEVA LTD is a private company, limited by guarantee, registered in England and Wales, registration number 09320448. The registered office is AATAX C/O TAX ASSIST, 369 HAGLEY ROAD WEST, BIRMINGHAM, WEST MIDLANDS, B32 2AL.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 30 November 2025 the 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 company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 29 September 2026

Gurprasad Singh
Director

Company Registration No. 09320448

YOUR SEVA LTD
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2025

This schedule does not form part of the statutory accounts.

	2025 £	2024 £
Turnover		
Sales	284,212	294,781
Staff costs		
Travel and subsistence	-	26
Other		
Bank charges	-	(175)
Accountancy fees	700	650
Distribution costs	117,000	162,861
	117,700	163,336
Profit on ordinary activities before taxation	166,512	131,419