SIKH RECOVERY NETWORK

Charitable Incorporated Organisation

Charity Number:
1184884

ANNUAL REPORT
AND
FINANCIAL STATEMENTS

Period of accounts

Start Date: 1st January 2025

End Date: 31st December 2025

SIKH RECOVERY NETWORK
Contents
for the year ending 31 December 2025

	Page
Trustees' Report	2
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Accounts	9

Prepared by:

Sunder & Thandi Accountants
Chartered Certified Accountants

Section A Reference and administration details

Charity name	Sikh Recovery Network
Other names charity is known by	SRN
Registered charity number (if any)	1184884
Charity's principal address	7 Squires Way
	Littleover
	Derby
	Postcode DE23 3XB

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	SARBJIT BITTER			
2	PARAMJIT SIDHU			
3	SUKNINDER KAUR POONIA			
4				
5				

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

Name	Dates acted if not for whole year

Name of chief executive or names of senior staff members

MR JASVINDER RAI

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)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by A Resolution Passed at A Meeting of Charity Trustees

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The relief of people in need by reason of addiction to drugs or alcohol and associated psychological difficulties, including support for their families and co-dependents, in particular, but not exclusively by, the provision of advice, information and guidance.
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)	The Sikh Recovery Network (SRN), provides support and recovery solutions to addicts and their families, helping them to rehabilitate back into their families and into society. In planning our activities over the year, during trustee meetings we kept in mind the Charity Commission's guidance on public benefit and ensured that it is the driving force behind all activities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the reporting year, Sikh Recovery Network (SRN) continued to strengthen its commitment to supporting individuals and families affected by alcohol and drug addiction, providing culturally sensitive recovery services, education and ongoing community support across the UK and internationally.

A key achievement was the successful delivery of two residential recovery retreats, providing participants with a safe, structured and supportive environment to focus on their recovery. These retreats form an important part of SRN's recovery programme, complemented by ongoing peer support and a structured 90-day aftercare programme to help individuals maintain progress beyond the residential setting.

SRN continued to deliver regular recovery and wellbeing meetings across the country, including face-to-face sessions in Coventry, Leicester, Derby and Bedford, alongside online meetings and drop-in support in Oldbury. These meetings provide accessible, confidential spaces where individuals can share experiences, receive encouragement and build supportive relationships. International online recovery meetings have also continued, extending SRN's reach beyond the UK.

Supporting families affected by addiction remains a central part of SRN's work. Weekly online family support meetings have continued, providing a safe and understanding environment for relatives and loved ones to share experiences, access guidance and develop practical approaches to managing the challenges associated with addiction. This ongoing support recognises that addiction affects entire families, not just the individual experiencing dependency.

SRN has also continued its wider community engagement and awareness work, helping to challenge the stigma surrounding addiction, encourage open conversations and promote access to recovery support within the Sikh community.

Through its dedicated volunteers, established recovery programmes and growing a network of community support, SRN continues to provide an important and accessible service to individuals and families affected by addiction.

The year has demonstrated SRN's continued commitment to sustaining recovery, strengthening family support and building healthier, more informed and supportive communities.

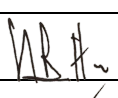
Section E Financial Review

Brief statement of the charity's policy on reserves	The Charity does not have a reserves policy. However, trustees actively use a Designated Funds strategy to restrict and manage funds for certain projects. The total value of designated funds is displayed in the 'Funds of the Charity' section of the balance sheet.
Details of any funds materially in deficit	No funds in deficit

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)	SUKNINDER POONIA	SARBJIT BITTER
Position	TRUSTEE	TRUSTEE

Date	31/10/2026

Sikh Recovery Network
Independent Examiners Report to the trustees of Sikh Recovery Network

I report on the accounts of the Charitable Incorporated Organisation, Sikh Recovery Network (Charity Number 1184884) for the year ended 31 December 2025, which are set out on pages 7-10

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 of the Charities Act 2011 (the Charities Act) and 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 Commission (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 general Directions given by the Charity Commission. 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 consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

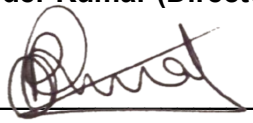
In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

   have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: **Mr Rajinder Kumar (Director)**

Signed:  Date: 31 October 2026

Sunder & Thandi Accountants Limited
Association of Chartered Certified Accountants
Union House, 111 New Union Street, Coventry, CV1 3NT

SIKH RECOVERY NETWORK
Statement of Financial Activities
for the year ending 31 December 2025

	Note	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Incoming resources					
Donations		8,516	-	8,516	14,731
Fundraising Events		5,931	-	5,931	-
Grant Funding		10,862	-	10,862	40,088
Total incoming resources		**25,309**	**-**	**25,309**	**54,819**
Resources expended					
Wages, Salaries, Pensions and NI		-	-	-	-
Cost of Charitable Activities		7,225	824	8,049	11,426
Cost of Fundraising Activities		675	-	675	-
Travel, Accomodation & Subsistence		1,827	-	1,827	2,662
Professional, Admin & Consulting Fees		11,068	8,037	19,105	24,364
Telephone		297	-	297	1,036
Postage & Stationery		468	-	468	794
Design, Print & Media		753	-	753	2,494
Insurance		727	-	727	591
Software		1,281	-	1,281	186
IT Costs		849	-	849	282
Depreciation		-	-	-	290
Other Expenditure		-	-	-	-
Total resources expended		**25,169**	**8,861**	**34,030**	**44,126**
Transfers between funds		-	-	-	-
Net incoming/(outgoing) resources		**140**	**(8,861)**	**(8,721)**	**10,693**
Reconciliation of Funds					
Net movement in funds		140	(8,861)	(8,721)	10,693
Total funds brought forward		5,822	8,861	14,683	3,990
Total funds carried forward		**5,962**	**-**	**5,962**	**14,683**

SIKH RECOVERY NETWORK
Balance Sheet as at 31 December 2025

	Note	Total 2025 £	Total 2024 £
Fixed Assets			
Tangible Assets	2	- 0	- 0
Total Fixed Assets		**- 0**	**- 0**
Current Assets			
Cash at bank and in hand		5,962	14,683
Total Current Assets		**5,962**	**14,683**
Liabilities			
Creditors: Amounts falling due within one year	3	-	-
Net current assets/(liabilities)		5,962	14,683
Total assets less current liabilities		5,962	14,683
Net Assets		**5,962**	**14,683**
Funds of the Charity			
Designated funds		-	-
Undesignated funds		5,962	5,822
Total Unrestricted funds		5,962	5,822
Total Restricted income funds		-	8,861
Total Funds		**5,962**	**14,683**

The financial statements were approved and authorised for issue by the Trustees on: 31st October 2026

Sign _____
Print SUKNINDER POONIA

Sign _____
Print SARBJIT BITTER

SIKH RECOVERY NETWORK
Notes to the Financial Statements
for the year ending 31 December 2025

1. Accounting Policies

Basis for preparing financial statements

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008) and in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2005.

Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Resources Expended and Liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out the resources.

Tangible Fixed Assets

Tangible fixed assets are capitalised if they can be used for more than one year, and cost at least £500. Depreciation is provided as follows:

Computer Equipment: over 2 years

2. Tangible Fixed Assets

	Computer Equipment £
Cost	
At 31 December 2024	3,110
Additions	-
Disposals	-
At 31 December 2025	**3,110**
Depreciation	
At 31 December 2024	3,110
Charge for the year	-
Disposals	-
At 31 December 2025	**3,110**
Net Book Value	
At 31 December 2024	**-**
At 31 December 2025	**-**

3. Creditors due within one year

Other Creditors & Accruals	**-**

4. Trustees' Expenses

No trustees received any expenses during the period.

5. Staff Wages & Salaries

	2025 £	2024 £
Wages & Salaries	-	-