CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the Period

From 01/01/2025 **to** 31/12/2025

Charity name: Sunder Library and Information Centre

Charity registration number: 1195684

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Improve the lives of the residents of Littran, Punjab and the neighbourhood through the provision of facilities in the interests of social welfare for recreation and leisure-time occupation.** **To establish and maintain a community centre for activities promoted by the Charity in furtherance of the above.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**The day-to-day running of the library and information centre.** **To establish and maintain a community centre for activities promoted by the Charity in furtherance of the onjects.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**Confirmed.**

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**The library continued its operations, and its resources / facilities are available to the residents of Littran, Punjab.**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The Charity made a small 'loss' in the year. Although overall reserves are still in deficit, the monies owing to Mr Ram Lal have been reduced. No worries about the Charity continuing as a going-concern.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Any reserves are held for use towards charity objectives, they are all unrestricted.**
Amount of reserves held	Para 1.22	**Nil**
Reasons for holding zero reserves	Para 1.22	**Deficit incurred in first accounting period, still being reduced.**
Details of fund materially in deficit	Para 1.24	**Charity owes Mr Ram Lal £4,406 although this will not cause any financial issues.**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution adopted August 2021**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointed following discussions and agreement with existing trustees. Trustees appointed for a term of 3 years.**

Reference and Administrative details

Charity name	**Sunder Library and Information Centre**
Other name the charity uses	
Registered charity number	**1195684**
Charity's principal address (UK)	**5 Adam Road Coventry CV6 5GH**
Charity's principal address (India)	**Village Littran Tehsil Nakodar Dist. Jallandhar Punjab 144043**

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	Ram Lal	Chair & Contact		
2	Sham Lal Mattu			
3	Mr A K Ghaiwal			
4	Jagdish Rai			

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr Ram Lal		

Additional information

Names and addresses of advisers

Type of adviser	Name	Address
Accountants	Sachdev & Co. Chartered Accountants.	5 Albany Road, Earlsdon Coventry, CV5 6JQ

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)	Ram Lal	
Position (eg Secretary, Chair, etc)	Trustee	

Date	13/10/2026

Profit and Loss

Sunder Library and Information Centre
For the year ended 31 December 2025

	2025	2024
Turnover		
Donations for Gift Aid	690.00	891.00
HMRC Gift Aid Received	-	1,035.75
Interest Income	-	65.13
Total Turnover	**690.00**	**1,991.88**
Gross Profit	**690.00**	**1,991.88**
Administrative Costs		
Light, Power, Heating	443.91	300.33
Salaries	425.21	504.00
Telephone & Internet	69.63	79.82
Total Administrative Costs	**938.75**	**884.15**
Operating Profit	**(248.75)**	**1,107.73**
Profit on Ordinary Activities Before Taxation	**(248.75)**	**1,107.73**
Profit after Taxation	**(248.75)**	**1,107.73**

Balance Sheet

Sunder Library and Information Centre
As at 31 December 2025

	31 DEC 2025	31 DEC 2024
Current Assets		
Cash at bank and in hand		
Treasurers Account 2762	4,127.89	5,972.89
Total Cash at bank and in hand	**4,127.89**	**5,972.89**
Total Current Assets	**4,127.89**	**5,972.89**
Creditors: amounts falling due within one year		
Ram Lal Borrowings	4,406.35	6,002.60
Total Creditors: amounts falling due within one year	**4,406.35**	**6,002.60**
Net Current Assets (Liabilities)	**(278.46)**	**(29.71)**
Total Assets less Current Liabilities	**(278.46)**	**(29.71)**
Net Assets	**(278.46)**	**(29.71)**
Capital and Reserves		
Current Year Earnings	(248.75)	1,107.73
Retained Earnings	(29.71)	(1,137.44)
Total Capital and Reserves	**(278.46)**	**(29.71)**